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Special Litigation Counsel for Debtors

#### UNITED STATES DISTRICT BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
CELSIUS NETWORK LLC, et al.,1	Case No. 22-10964 (MG)
Debtors.	Jointly Administered

FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD OF DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Debtors and Debtors in Possession Services To: Date of Retention: September 16, 2022 (effective as of July 13, 2022) Period for Which Compensation and Reimbursement Is Sought: December 1, 2022 through December 31, 2022 Fees Incurred: \$1,206,383.40 20% Holdback: \$241,276.68 Total Compensation Less 20% Holdback: \$965,106.72 Monthly Expenses Incurred: \$14,857.55 Total Fees and Expenses Requested: \$979,964.27 This is a x monthly interim final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Fifth Monthly Fee Statement") covering the period from December 1, 2022 through and including December 31, 2022 (the "Compensation Period") in accordance with the First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated December 19, 2022 [Docket No. 1745]. By the Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$965,106.72 (80% of \$1,206,383.40) for fees on account of

The total amount sought for fees and expenses (\$1,221,240.95) reflects voluntary reductions for the Compensation Period of \$58,664.90 in fees (which total is based on the agreed-upon 10% discount) and \$18,246.74 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$14,857.55 incurred by Akin Gump during the Compensation Period.

#### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 2. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.
- 3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.
- 4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

#### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

7. Notice of this Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the "Notice Parties").

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8. Objections to this Fifth Monthly Fee Statement, if any, must be filed with the Court

and served upon the Notice Parties so as to be received no later than March 7, 2023 at 12:00 p.m.

(prevailing Eastern Time) (the "Objection Deadline"), and shall set forth the nature of the

objection and the amount of fees or expenses at issue.

9. If no objections to this Fifth Monthly Fee Statement are filed and served as set forth

above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent

(100%) of the expenses identified herein.

10. If an objection to this Fifth Monthly Fee Statement is received on or before the

Objection Deadline, the Debtors shall withhold payment of that portion of this Fifth Monthly Fee

Statement to which the objection is directed and promptly pay the remainder of the fees and

disbursements in the percentages set forth above. To the extent such an objection is not resolved,

it shall be preserved and scheduled for consideration at the next interim fee application hearing to

be held by the Court.

Dated: New York, New York

February 21, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley

Mitchell P. Hurley

Dean L. Chapman

John P. Kane

One Bryant Park

New York, New York 10036

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dchapman@akingump.com

jkane@akingump.com

Special Litigation Counsel

for Debtors

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#### Exhibit A

**Timekeeper Summary** 

#### TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate <sup>1</sup>	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,260.00	153.00	\$192,780.00
Mitchell P. Hurley	Litigation	1997	\$1,597.50	186.90	\$298,572.75
Elizabeth M. Scott	Litigation	2007	\$1,120.50	110.40	\$123,703.20
Partner Total:		450.30	\$615,055.95		
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Heather L. Peckham	Litigation	2000	\$985.50	44.40	\$43,756.20
Joanna F. Newdeck	Financial Restructuring	Financial Restructuring 2005 \$1,170.0		42.70	\$49,959.00
Senior Counsel & Coun		87.10	\$93,715.20		
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	2018	\$846.00	74.70	\$63,196.20
Richard A. Cochrane	Litigation	2019	\$697.50	46.60	\$32,503.50
Patrick J. Glackin	Litigation	2019	\$832.50	18.00	\$14,985.00
Jillian R. Kulikowski	Litigation	2019	\$832.50	57.70	\$48,035.25
Jessica J. Mannon	Litigation	2017	\$846.00	267.80	\$226,558.80
Michael Stanley	Litigation	2022	\$544.50	162.30	\$88,372.35
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	14.10	\$9,009.90
Associate Total:				641.20	\$482,661.00
Paralegals	Department	Year of Admission	Rate	Hours	Amount (\$)
Frank J. Castro	Labor	N/A	\$360.00	23.60	\$8,496.00
Amy Laaraj	Financial Restructuring	N/A	\$427.50	15.10	\$6,455.25
Paralegal Total:				38.70	\$14,951.25
Total Hours / Fees Requ	uested:			1,217.30	\$1,206,383.40

The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,365.88	450.30	\$615,055.95
Senior Counsel & Counsel	\$1,075.95	87.10	\$93,715.20
Associates	\$752.75	641.20	\$482,661.00
Paralegals	\$386.34	38.70	\$14,951.25
Blended All Timekeepers Rate:	\$991.03	1,217.30	\$1,206,383.40

#### Exhibit B

**Task Code Summary** 

#### TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	56.80	\$54,023.40
3	Retention of Professionals	10.10	\$9,894.60
4	Case Administration	9.20	\$9,489.60
5	Stone/KeyFi	966.40	\$948,028.50
6	Prime Trust	46.00	\$50,876.10
9	Rhodium	4.90	\$7,446.15
10	Voyager Digital	123.90	\$126,625.05
TOTAL:		1,217.30	\$1,206,383.40

#### Exhibit C

**Itemized Fees** 



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2023117
Invoice Date 02/16/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/22:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

1111 1 1 1 L	TO CONTINUE OF THIS BIEBED BY	111011		
			<b>HOURS</b>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fe	e	56.80	\$54,023.40
	Applications			
0003	Retention of Professionals		10.10	\$9,894.60
0004	Case Administration		9.20	\$9,489.60
0005	Stone/KeyFi		966.40	\$948,028.50
0006	Prime Trust		46.00	\$50,876.10
0009	Rhodium		4.90	\$7,446.15
0010	Voyager Digital		123.90	\$126,625.05
		TOTAL	1217.30	\$1,206,383.40

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<u>Date</u> 12/01/22	<u>Tkpr</u> M P HURLEY	<u>Task</u> 0005	Call with Akin and counsel to potential witness re preliminary injunction matter (.7); correspondence with Special Committee re same (.3); confer with E. Scott re same (.6); prep for MTD argument (3.4); revise additional injunction documents (2.1); revise reply (1.2); revise proposed stipulation (.9); confer with Celsius re Stone updates (.2).	<u>Hours</u> 9.40	<u>Value</u> \$15,016.50
12/01/22	M P HURLEY	0006	Various internal correspondence re upcoming Prime Trust filing (.3); comment on notice regarding stipulation and proposed order (.2); confer with Celsius re Prime Trust matters (.1).	0.60	\$958.50
12/01/22	M P HURLEY	0010	Call with Quinn re Voyager matters (.3); correspondence with SC re same (.2); confer with Celsius re same (.3).	0.80	\$1,278.00
12/01/22	JF NEWDECK	0002	Draft third monthly fee statement (3); emails with accounting re same (.4); review status of second monthly fee statement (.1); emails to team re same (.1); consider timing considerations re interim and monthly fee statements (.2).	3.80	\$4,446.00
12/01/22	EM SCOTT	0006	Consider issues regarding updated Stipulation and proposed Order (.9); confer with Stretto regarding service and Certificate of Service (.3); revise draft Certificate of Service regarding notice (.6); confer with M. Stanley regarding same (.3); review updated draft Certificate of Service (.2).	2.30	\$2,577.15
12/01/22	E M SCOTT	0005	Revise draft interrogatory responses (1.1) and confer with E. Scott regarding same (.6).	1.70	\$1,904.85
12/01/22	D L CHAPMAN	0010	Participate in call with counsel to Voyager (.4); comment on communication to Special Committee re: same (.2); draft letter to Voyager re: claim (2.3); email Voyager team re relevant cases (.3); follow-up with A&M team re Voyager matters (.2).	3.40	\$4,284.00
12/01/22	D L CHAPMAN	0005	Participate in call with Akin and potential witness counsel re	4.60	\$5,796.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			preliminary injunction matter (.7); draft follow-up		
			memorandum re: same (.8); turn		
			edits to declarations in support		
			of preliminary injunction (1.5);		
			review key cases in connection		
			with same (.7); analyze cases re: motion to dismiss (.6); analysis		
			of document discovery issues		
			(.3).		
12/01/22	J R KULIKOWSKI	0005	Edit draft reply brief in	5.40	\$4,495.50
			connection with Plaintiffs'		
			motion for preliminary injunction (3.5); confer with M.		
			Stanley re same (.2); draft		
			declaration in support of reply		
			brief (1.7).		** **
12/01/22	P J GLACKIN	0005	Legal research (.9) and revise	1.70	\$1,415.25
			letter (.8) to third party's counsel re responses and objections to		
			subpoena for documents.		
12/01/22	M STANLEY	0006	Draft Certificate of Service for	1.40	\$762.30
			Notice of Filing of Amended		
			Stipulation and Proposed Order		
			Granting Motion to Approve Settlement with Prime Trust,		
			LLC Pursuant to Rule 9019 of		
			the Federal Rules of Bankruptcy		
			Procedure (.9); confer with E.		
			Scott regarding same (.3);		
			correspond with Stretto re: same (.1); correspond with firm's		
			docketing team re: delivery of		
			docket filings to Judge Glenn's		
10/01/00	N. CELVIEN	0005	chambers (.1).	0.40	<b>0.4.552.</b> 00
12/01/22	M STANLEY	0005	Draft chart summarizing certain	8.40	\$4,573.80
			information in connection with motion to dismiss (1.8); revise		
			Akin reply in support of Motion		
			for a Preliminary Injunction		
			(2.2); draft declaration re same		
			(1.3); conduct research re: preliminary injunction motion		
			(2.9); confer with J. Kulikowski		
			re reply in connection with		
			motion for preliminary		
10/01/00	I I MANDIONI	0005	injunction (.2).	0.20	Ф.C. 027. 00
12/01/22	JJ MANNON	0005	Revise discovery responses (.5); review documents to respond to	8.20	\$6,937.20
			discovery (2.5); review email		
			from opposing counsel in Stone		
			action (.3); review search term		
			hits as requested by opposing		
			counsel (.7); correspond with e- discovery vendor on expedited		
		discovery requests from			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
12/02/22	MD HIDIEV	0005	Stone/KeyFi stipulation (2).	11 00	¢10 050 50
12/02/22	M P HURLEY	0005	Revise Stone/KeyFi stip and order (.8); correspondence with Special Committee re same (.9); continue prep for MTD hearing (5.1); continue work on PI reply submissions (2.8); review PI reply and cases (2.2).	11.80	\$18,850.50
12/02/22	M P HURLEY	0009	Review documents re Rhodium matters.	1.30	\$2,076.75
12/02/22	M P HURLEY	0006	Consider issues in connection with hearing on upcoming 9019 motion (.2); emails with E. Scott re same (.2).	0.40	\$639.00
12/02/22	JF NEWDECK	0002	Review draft interim fee application (.4); review open items for Celsius monthly fee statement (.2); confer with K. Zaharis re third monthly fee statement issues (.5); review compiled fee statement (.2); email to company re same (.1).	1.40	\$1,638.00
12/02/22	EM SCOTT	0005	Finish revising draft interrogatory responses (1.7); confer with J. Mannon regarding responses to interrogatories (.6); review updated interrogatory responses (.4) and confer with Akin litigation team regarding same (.4); revise Interrogatory responses (.5); confer with Celsius team regarding draft interrogatory responses (.3); begin revising draft RFP responses (1.8).	5.70	\$6,386.85
12/02/22	E M SCOTT	0006	Correspondence with M. Hurley re upcoming 9019 hearing.	0.40	\$448.20
12/02/22	E M SCOTT	0009	Review updated documents regarding Rhodium (.2); confer with Celsius team regarding same (.1).	0.30	\$336.15
12/02/22	D L CHAPMAN	0005	Turn edits to reply brief in support of preliminary injunction motion (5.2) and review legal research in connection with same (.8); confer with team re: discovery (.4); edit Stone/KeyFi letter and stipulation (.5); finalize protective order (.2) and coordinate filing of same (.2); review notice of adjournment (.3).	7.60	\$9,576.00
12/02/22	D L CHAPMAN	0010	Turn edits to letter to Voyager (1.6); confer with Special Committee re: same (.2); email	2.00	\$2,520.00
12/02/22	JR KULIKOWSKI	0006	team re same (.2). Draft document connected to	1.30	\$1,082.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			Prime Trust matter (1.1); conduct research in connection		
			with same (.2).		
12/02/22	J R KULIKOWSKI	0005	Conduct legal research in	11.60	\$9,657.00
			connection with draft reply brief		
			in support of Plaintiffs' motion		
			for preliminary injunction (5.6);		
			edit draft brief re same (2.8); various email correspondence		
			with team re same (.4); edit draft		
			declaration in support of reply		
			brief (.6); draft notice of		
			adjournment (.9); coordinate		
			filing of same and other filings		
			(.3); review Defendants' reply in		
			support of their motion to		
			dismiss the first amended complaint (1).		
12/02/22	P J GLACKIN	0005	Legal research (1) and revise (.6)	1.80	\$1,498.50
12/02/22	1 5 GERERIN	0005	letter to third party regarding	1.00	ψ1,190.50
			subpoena and responses and		
			objections; email team re same		
			(.2).		*
12/02/22	M STANLEY	0005	Conduct research re: motion for	9.00	\$4,900.50
			preliminary injunction (6.1); review cases cited by		
			Defendants in opposition to our		
			Motion to Dismiss (2.4); revise		
			chart summarizing information		
			in connection with hearing on		
			motion to dismiss (.5).		
12/02/22	JJ MANNON	0005	Correspond with e-discovery	10.00	\$8,460.00
			vendor regarding term searches		
			requested by opposing counsel (.9); review search term hits re		
			expedited discovery (1.3); draft		
			emails to opposing counsel (.8);		
			revise Stone/KeyFi stipulation		
			(.4); draft email to team		
			regarding same (.3); review		
			filings to determine go forward		
			strategy re Stone/KeyFi issues (1.7); review research for reply		
			brief ISO motion for preliminary		
			injunction (2.3); confer with E.		
			Scott regarding responses to		
			interrogatories (.6); revise		
			responses to interrogatories		
			(1.3); confer with Akin litigation		
12/02/22	J J MANNON	0004	team re discovery (.4). Attend remote deposition of O.	1.40	\$1,184.40
12/02/22	J J MANNON	0004	Blonstein (1.1); summarize same	1.40	\$1,104.40
			(.3).		
12/02/22	K M ZAHARIS	0002	Confer with J. Newdeck re third	1.90	\$1,214.10
			monthly fee statement issues		
			(.5); confer with accounting re		
			same (.3); review (.2) and revise		

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	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		(.7) third monthly fee statement; prepare finalized version of			
\$191.70	0.30	same for client (.2). Review agenda for upcoming	0005	K M ZAHARIS	12/02/22
		hearing on adversary proceeding			
		(.1); email Akin team re same			
		(.1); register attorney for hearing (.1).			
\$17,412.7	10.90	Prep for MTD argument (4.2);	0005	M P HURLEY	12/03/22
		review cases (2.1); revise reply			
		for preliminary injunction relief			
		(3.4); confer with D. Chapman re demonstratives for upcoming			
		hearing (.2); confer with team re			
		preliminary injunction brief (.3);			
		correspondence with team re			
		same (.1); confer client re same (.6).			
\$1,437.7	0.90	Consider open matters in	0006	M P HURLEY	12/03/22
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		connection with 9019 motion.			
\$479.2	0.30	Confer with D. Chapman re	0010	M P HURLEY	12/03/22
		motion to lift stay (.2); review status of same (.1).			
\$6,835.0	6.10	Revise draft RFP responses	0005	E M SCOTT	12/03/22
40,0000	0.00	(4.9); call with J. Mannon			
		regarding updates to draft RFP			
¢1 456 6	1.30	responses (1.2).	0006	E M SCOTT	12/03/22
\$1,456.6	1.30	Draft argument for use during hearing on 9019 motion.	0006	EM SCOTT	12/03/22
\$5,418.0	4.30	Confer with M. Hurley re:	0005	D L CHAPMAN	12/03/22
		demonstratives (.2) and draft			
		outline re same (1); review case			
		law re Stone matters (.3) and confer with team re: preliminary			
		injunction brief (.3); review			
		motion to dismiss reply brief (.8)			
		and outline thoughts re: same			
		(1.1); communications with team re same (.6).			
\$8,325.0	10.00	Conduct legal research in	0005	J R KULIKOWSKI	12/03/22
. ,		connection with draft reply brief			
		in support of Plaintiffs' motion			
		for preliminary injunction (3); call with team re same (.3); edit			
		draft brief re same (4.2); various			
		email correspondence with team			
		re same (1.1); review			
		Defendants' reply in support of their motion to dismiss the first			
		amended complaint (.4); prepare			
		for hearing re Defendants'			
<b>**</b> • • • •	- 40	motion to dismiss (1).	222		10000
\$2,940.30	5.40	Analyze issues in connection	0005	M STANLEY	12/03/22
		with preliminary injunction motion (4); summarize findings			
\$5,499.00	6.50	re: same (1.4). Draft discovery responses (2.2);	0005		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			review documents to compile responses to discovery (3.1); call with E. Scott re discovery		
12/04/22	M P HURLEY	0005	responses (1.2).  Prep for MTD argument (4.8); revise preliminary injunction reply (4.9); calls with client re same (.4); work on demostratives for upcoming hearing (1); confer with D. Chapman re same (.2); correspondence with team re same (.6); review additional	14.00	\$22,365.00
			cases in connection with Stone matters (2.1).		
12/04/22	E M SCOTT	0006	Continue drafting argument for 9019 motion (1.8); confer with M. Stanley regarding same (.2); revise argument (1.1); prepare for any questions regarding the Prime Trust Stipulation or 9019 motion (2.2).	5.30	\$5,938.65
12/04/22	E M SCOTT	0005	Consider issues regarding the draft interrogatory and RFP	0.60	\$672.30
12/04/22	D L CHAPMAN	0005	responses and updates to same. Turn edits to preliminary injunction brief (.5) and confer with team re: same (.4); confer with M. Hurley re: demonstrative (.2); confer with M. Stanley re: same (.2) and turn edits to same (.4); draft oral argument outline for motion to dismiss (5.3).	7.00	\$8,820.00
12/04/22	JR KULIKOWSKI	0005	Conduct legal research in connection with draft reply brief in support of Plaintiffs' motion for preliminary injunction (1.4); call with team re same (.4); edit draft brief re same (3); draft declaration in support of same (1.6); various email correspondence with team re reply brief (.8); review Defendants' reply in support of their motion to dismiss the first amended complaint (.6); prepare for hearing re Defendants' motion to dismiss (2.9); various email correspondence with members of the team re same	11.10	\$9,240.75
12/04/22	M STANLEY	0005	(.4). Draft demonstratives for motion to dismiss hearing (5.5); revise same (1.4); review issues in connection with document production requests (1); confer	8.50	\$4,628.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			with D. Chapman re demonstratives for upcoming hearing (.2); call with team re		
12/04/22	M STANLEY	0006	same (.4). Assist with preparation of materials re 9019 motion (.5);	0.70	\$381.15
12/04/22	JJ MANNON	0005	confer with E. Scott re same (.2). Prepare for hearing on motion to dismiss in Stone action (1.5);	8.90	\$7,529.40
12/05/22	M P HURLEY	0005	review filings re same (.5); draft discovery responses (4.8); review documents to compile responses to discovery (2.1). Call with D. Chapman re motion to dismiss argument (.4); prepare for Stone adversary hearing (4.3); attend same (2.3); confer with Akin team re Stone	12.10	\$19,329.75
12/05/22	JF NEWDECK	0002	workstreams (.2); revise PI reply papers (3.7); confer with client (.4); address interrogatory and other response issues (.8). Various emails with accounting re monthly fee statement (.3); consider open expense issues re same (.3); draft certain narratives	3.20	\$3,744.00
12/05/22	EM SCOTT	0005	for interim fee statement (2.3); review docket re monthly fee statement (.1); prepare one-page invoice (.1); email with Debtors re same (.1).  Call with J. Mannon and B.  Allman re draft discovery responses (1.3); confer with Celsius team regarding same (.2); revisions to updated draft RFP responses (3.7); call with Akin team regarding next steps	8.70	\$9,748.35
12/05/22	EM SCOTT	0006	in light of hearing (.2); participate in call with Akin and Celsius team regarding discovery responses (1); revise updated Interrogatory responses (1.9); various correspondence with Akin team re Stone matters (.4). Review issues related to 9019 hearing (.5); conference with various third parties regarding proposed Order (.5); correspondence with Court regarding proposed Order (.4); confer with Akin team members	1.60	\$1,792.80
12/05/22	D L CHAPMAN	0010	regarding next steps in light of hearing (.2). Confer with B. Allman re: upcoming filing (.3) and turn	1.40	\$1,764.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			edits to notice of motion (.3); confer with M. Hurley (.2) and		
			Quinn Emanuel (.2) re: motion;		
12/05/22	D L CHAPMAN	0005	outline declaration (.4). Turn various rounds of edits to	9.90	\$12,474.00
12,00,22	DE CHILINEIX	0002	preliminary injunction papers	3.50	\$12,171.00
			(1.9); consider issues re		
			finalizing same (.5); review case		
			law for motion to dismiss arguments (1); confer with M.		
			Hurley re: same (.4); attend		
			Stone adversary proceeding		
			(2.3); edit demonstrative (.5);		
			consider follow up re: same (.2);		
			participate in team call re: workstreams (.2); participate in		
			call with Akin and client re:		
			discovery (1); email follow-up		
			internally (.2) and with client re:		
			same (.2); revise discovery materials (1.3); email with		
			opposing counsel re: discovery		
12/05/22	JR KULIKOWSKI	0005	(.2). Edit draft ranky brief in support	6.50	¢5 /11 25
12/03/22	J K KULIKUWSKI	0003	Edit draft reply brief in support of Plaintiffs motion for a	6.50 \$5,4	\$5,411.25
			preliminary injunction (3.4);		
			revise draft declarations in		
			support of same (.3); various		
			email correspondence with team re reply brief (.3); prepare same		
			and supporting materials for		
			filing (1.8); prepare for hearing		
			re Defendants' motion to dismiss		
			(.4); various email correspondence with members of		
			the team re same (.3).		
12/05/22	J R KULIKOWSKI	0006	Prepare email to Court regarding	2.40	\$1,998.00
			adversary closing (.6); review		
			materials in connection with		
12/05/22	P J GLACKIN	0005	same (1.8). Email D. Chapman and M.	0.20	\$166.50
12,00,22	T V GENTERMIN	0002	Hurley re third-party subpoena	0.20	Ψ100.50
			matters.		
12/05/22	M STANLEY	0005	Review local rules re hearing	6.50	\$3,539.25
			demonstratives (.3); conduct research re: Stone matter (1.5);		
			revise demonstrative slides in		
			preparation for Motion to		
			Dismiss hearing (1); correspond		
			with filing team re demonstrative (.1); revise reply		
			in support of Preliminary		
			Injunction (3); meet with Akin		
			team to discuss next steps after		
			Motion to Dismiss (.2);		
			correspond with filing re Reply in Support of Plaintiffs'		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Draliminary Injunction (2): draft	<u>Hours</u>	Value
			Preliminary Injunction (.2); draft email to chambers re filing of same (.2).		
12/05/22	M STANLEY	0006	Review information in connection with 9019 motion.	0.30	\$163.35
12/05/22	F J CASTRO	0005	Cite check Plaintiffs' Memorandum In Support of Motion for Preliminary Injunction.	2.10	\$756.00
12/05/22	JJ MANNON	0005	Draft discovery responses (5.6); review documents to compile responses to discovery (4.5); draft email to opposing counsel re same (.5); call with Akin and client regarding responses to discovery (1); call with team to strategize next steps following hearing in Stone action (.2); review correspondence from opposing counsel regarding discovery (.8); draft supplemental responses to discovery (1.3); call with E. Scott and B. Allman re discovery responses (1.3).	15.20	\$12,859.20
12/05/22	K M ZAHARIS	0005	Correspondence with members of Akin litigation re Stone matters.	0.60	\$383.40
12/05/22	B ALLMAN	0005	Phone conference on discovery responses with E. Scott, J. Mannon (1.3); attend posthearing team conference all re work streams (.2); consider follow up issues re same (.2).	1.70	\$1,438.20
12/05/22	B ALLMAN	0010	Revise Motion to Lift Stay (2.8); prepare Notice of Motion to Lift Stay (2); confer with D. Chapman re: same (.3).	5.10	\$4,314.60
12/06/22	M P HURLEY	0005	Communications with team re discovery matters.	0.70	\$1,118.25
12/06/22	EM SCOTT	0005	Communications with with Akin team regarding supplemental discovery responses (.5); call with Akin and Celsius regarding discovery responses (.6); review correspondence regarding potential discovery disputes (.4); call with D. Chapman and J. Mannon regarding discovery issues (.5).	2.00	\$2,241.00
12/06/22	EM SCOTT	0006	Prepare update for team and client regarding status and next steps.	0.20	\$224.10
12/06/22	D L CHAPMAN	0005	Participate in call with Akin and company re: discovery (.6); comment on discovery (.3); participate in call with L. Scott	3.20	\$4,032.00

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	_	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			and J. Mannon re: discovery (.5); prepare memorandum re: same		
			(.7); confer with opposing		
			counsel re: same (.3); provide		
			litigation update for client (.4);		
			email communications with		
			Akin team re document review and discovery matters (.4).		
12/06/22	D L CHAPMAN	0010	Turn edits to motion papers (.6);	0.90	\$1,134.00
12/00/22	D E CHAINAN	0010	reach out to new counsel to	0.50	Ψ1,13 1.00
			Voyager (.3).		
12/06/22	J R KULIKOWSKI	0006	Draft notice of voluntary	0.80	\$666.00
12/07/22	ID MIHIMOMGMI	0005	dismissal.	2.60	¢2 164 50
12/06/22	J R KULIKOWSKI	0005	Draft remote deposition protocol.	2.60	\$2,164.50
12/06/22	J R KULIKOWSKI	0010	Edit motion to lift stay.	2.90	\$2,414.25
	M STANLEY	0005	Revise Plaintiffs' Supplemental	1.20	\$653.40
			Responses to Defendants' First		ф0 <i>33.</i> 40
			Set of Interrogatories (.1);		
			review Court's Protective Order		
			(.3); correspond with Stretto re: service for Reply in Support of		
			Preliminary Injunction (.1); draft		
			stipulation and order to govern		
			depositions re: preliminary		
10/06/00	I I MANDIONI	0005	injunction (.7).	0.00	ФО <b>2</b> 00 00
12/06/22	J J MANNON	0005	Prepare for call with client regarding discovery responses	9.80	\$8,290.80
			(.5); review documents to		
			develop answers to discovery		
			requests (1.2); correspond with		
			Akin team re strategy and next		
			steps for discovery (1.7);		
			correspond with e-discovery vendor regarding data set (1.8);		
			call with e-discovery vendor		
			regarding batching of data set		
			(.3); draft email to opposing		
			counsel re discovery matters		
			(.8); review case materials to incorporate into correspondence		
			to opposing counsel (1.9); run		
			targeted searches of data set to		
			answer discovery (.4); answer		
			questions from contract		
			reviewers (.7); participate in call		
			with L. Scott and D. Chapman re: discovery (.5).		
12/06/22	B ALLMAN	0010	Revise M. Hurley Declaration in	1.90	\$1,607.40
			Support of Motion to Lift Stay		,-,-0,
			(.6); revised Motion to Lift Stay		
10/07/00	MD HIDIEN	0007	(1.3).	1.50	фо <b>51</b> 5 5 5
12/07/22	M P HURLEY	0005	Email communications with	1.70	\$2,715.75
			Akin members re discovery issues (.2); consider document		
			production (.8) and deposition		
			(.7) issues.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
12/07/22	M P HURLEY	0006	Call with E. Scott re Prime Trust stipulation (.3); review go forward work re 9019 order (.3);	1.10	\$1,757.25
12/07/22	JF NEWDECK	0002	revise same (.5). Finalize October invoice (1); various internal emails re same (.3); consider exhibits re same (.6); email to Kirkland re interim	3.90	\$4,563.00
			fee application (.1); email to Company re October fee statement (.1); update interim fee application (1.5); emails with		
12/07/22	E M SCOTT	0005	Akin team re same (.3). Consider status of supplemental discovery responses, upcoming document productions, and privilege issues (.5); communications with Akin team	0.80	\$896.40
12/07/22	E M SCOTT	0006	re same (.3). Confer with M. Hurley regarding next steps for Prime Trust Stipulation (.3); analyze Stipulation regarding same (.5); draft letter to Prime Trust	2.90	\$3,249.45
			regarding upcoming transfer (1.7); review status re same (.2); confer with Celsius team regarding incoming transfers (.2).		
12/07/22	D L CHAPMAN	0005	Turn edits to discovery letter to opposing counsel (.4); turn edits to draft discovery (.3); strategize re: third party subpoenas (.3); turn edits to remote deposition protocol (1.2); emails with Akin team re discovery matters (.3).	2.50	\$3,150.00
12/07/22	D L CHAPMAN	0010	Review A&M declaration edits (.5); confer with team re: filing (.3).	0.80	\$1,008.00
12/07/22	JR KULIKOWSKI	0010	Edit motion to lift stay (.3); review draft declarations in support of same (.3); confer with team re upcoming filing (.3).	0.90	\$749.25
12/07/22	P J GLACKIN	0005	Email D. Chapman and M. Hurley re third-party discovery issues (.2); email third-party counsel re subpoena response	0.40	\$333.00
12/07/22	JJ MANNON	0005	(.2). Revise discovery responses (.5); review documents to respond to discovery (2.5); review email from opposing counsel in Stone action (.3); review search term hits as requested by opposing counsel (.6); correspond with e- discovery vendor on expedited discovery requests from	7.80	\$6,598.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			opposing counsel (2.2); revise draft to incorporate client edits		
			(1); review new data set		
			information from e-discovery		
			vendor (.4); instruct e-discovery		
			vendor on batching data set for		
			review (.3).		
12/07/22	K M ZAHARIS	0002	Review October fee statement	0.80	\$511.20
			(.6); correspond with J.		
12/07/22	B ALLMAN	0010	Newdeck re same (.2). Revise Motion to Lift Stay (4.3);	5.70	\$4,822.20
12/07/22	D ALLIMAN	0010	revise Proposed Order (.3);	3.70	Ψ+,022.20
			revised Notice of Motion (.4);		
			revise M. Hurley Declaration in		
			Support of Motion (.4); call with		
			Akin regarding filings of same		
10/00/00	N. D. III IDI EM	0010	(.3).	1.10	<b>01.757.05</b>
12/08/22	M P HURLEY	0010	Review correspondence (.8); call	1.10	\$1,757.25
12/08/22	M P HURLEY	0005	with Paul Hastings (.3). Correspondence with team re	1.10	\$1,757.25
12/00/22	WIT HUKLET	0003	preliminary injunction and	1.10	\$1,737.23
			discovery matters (.6); call with		
			team same (.5).		¢1 757 05
12/08/22	M P HURLEY	0010	Call with Akin and A&M re	1.10	\$1,757.25
			motion to lift say (.5); review		
			draft correspondence re same		
12/09/22	LE NEWDECK	0002	(.6).	2.40	\$2,079,00
12/08/22	JF NEWDECK	0002	Consider interim fee application narratives (2.4); emails to team	3.40	\$3,978.0
			re same (.5); consider fee		
			numbers re same (.5).		
12/08/22	E M SCOTT	0005	Revise further updated draft	2.20	\$2,465.10
			interrogatory responses (.8);		
			confer with Akin litigation team		
			regarding same (.5); review		
			documents regarding same (.3); consider issues re potential		
			experts (.1); consider go forward		
			work streams (.2);		
			correspondence with Akin team		
			re discovery matters (.3).		
12/08/22	E M SCOTT	0006	Review letter to Prime Trust	2.20	\$2,465.10
			(.1); confer with Goodwin		
			regarding same (.2); consider status of 9019 Order (.2);		
			prepare draft confirmation		
			regarding Prime Trust transfer		
			(1.7).		
12/08/22	D L CHAPMAN	0010	Prepare for (.2) and participate	2.20	\$2,772.00
			in (.5) call with Akin and A&M		
			re: Voyager; update declaration		
			accordingly (.5); confer with B.		
			Allman and client re: Voyager (.4); outline additional		
			declaration (.4); participate in		
			call with counsel to Voyager		
			· · · · · · · · · · · · · ·		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
12/08/22	D L CHAPMAN	0005	Review motion to dismiss decision (.5); draft summary re:	2.10	\$2,646.00
			same (.3); confer with Akin team		
			re: discovery negotiations (.5);		
			turn edits to discovery		
			documents (.4); prepare for		
12/00/22	D I CI ACKINI	0005	depositions (.4).	0.20	¢1.66.50
12/08/22	P J GLACKIN	0005	Email third-party counsel	0.20	\$166.50
			regarding discovery meet and confer.		
12/08/22	M STANLEY	0002	Correspond with K. Zaharis re:	1.10	\$598.93
			Celsius hearing (.1); attend		
			Celsius hearing before Judge		
			Glenn re: Motion to Set Briefing		
			Scheduling and sale of GK8		
			Assets to monitor general case		
12/08/22	M STANLEY	0005	matters (1). Draft stipulation order governing	6.40	\$3,484.80
12/00/22	WI STAINELI	0003	depositions re: the preliminary	0.40	\$5,404.00
			injunction (3.7); review order		
			denying Defendants' motion to		
			dismiss (.7); review documents		
			identified for production (1.3);		
			review local rules re: depositions		
			(.2); revise stipulation order governing depositions re: the		
			preliminary injunction (.5).		
12/08/22	A LAARAJ	0002	Work on fee workbook for	0.50	\$213.75
			interim fee application.		
12/08/22	J J MANNON	0005	Direct e-discovery vendor	12.80	\$10,828.80
			regarding searches for expedited		
			discovery (2.1); review documents for responsiveness		
			and privilege (3.7); draft letter to		
			opposing counsel regarding		
			discovery (2.5); draft notice of		
			deposition (.3); draft discovery		
			responses in Stone action (1.8);		
			confer with client regarding		
			discovery responses (.5); call with team re discovery matters		
			(.5); correspond with team		
			regarding discovery (1.4).		
12/08/22	K M ZAHARIS	0002	Coordinate with M. Stanley re	0.50	\$319.50
			upcoming hearing (.3); email to		
12/00/22	D ALLMANI	0010	D. Chapman re same (.2).	( 20	Ø5 220 00
12/08/22	B ALLMAN	0010	Phone conference with Akin and Alvarez & Marsal team about	6.30	\$5,329.80
			Declaration in Support of		
			Motion to Lift Stay (.5); analyze		
			docket entries for related issues		
			(1.3); analyze cases re Motion to		
			Lift Stay (3); draft Declaration in		
			Support of Motion to Lift Stay		
			(1.1); confer with D. Chapman		
12/09/22	M P HURLEY	0005	and client re Voyager (.4).  Prep draft communication to	3.30	\$5,271.75
14/03/44	WII HUKLEI	0003	rep dran communication to	5.50	Φυ,4/1./3

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			Stone's attorney re various matters (.4); revise discovery		
			responses (1.1); various		
			correspondence with team re		
			discovery matters (.5); review		
			Stone decision (.9);		
			correspondence with Special		
0 10 0 10 0	HI DECHILL	2225	Committee re Stone updates (.4).	2.20	<b>#2.2</b> 66.65
2/09/22	H L PECKHAM	0005	Call with E. Scott, D. Chapman,	2.30	\$2,266.65
			and R. Cochrane in connection with Stone preliminary		
			injunction issues (.8); review		
			background materials in		
			connection with Stone		
			preliminary injunction issues		
_ ,_ ,_ ,			(1.5).		
2/09/22	J F NEWDECK	0002	Various internal emails and to	5.00	\$5,850.00
			client re October fee statement		
			(.2); revisions to same (.5); prepare same for filing (.5);		
			consider issues re interim fee		
			application (.8); review		
			narratives re same (1.5); emails		
			to team re same (.2); call with		
			FR team re fee workbook (.5);		
1/00/22	EM CCOTT	0005	consider issues re same (.8).	2.20	\$2.607.65
2/09/22	E M SCOTT	0005	Communications with Akin litigation team regarding	3.30	\$3,697.65
			discovery matters (.7);		
			participate in call with D.		
			Chapman, H. Peckham, R.		
			Cochrane regarding Stone case		
			background and work streams		
			(.8); revise updated discovery		
			responses (.2); prepare analysis regarding same (.4); call with		
			Akin team regarding Stone		
			deposition (.3); confer with D.		
			Chapman regarding service		
			matters (.2) and discovery (.3);		
			confer with M. Stanley and J.		
			Mannon regarding document		
			responsiveness and privilege issues (.4).		
2/09/22	E M SCOTT	0006	Confer with Stretto regarding	2.80	\$3,137.40
2/07/22	EW SCOTT	0000	9019 order service issues (.3);	2.00	ψ5,157.10
			consider same (.3); revise draft		
			voluntary dismissal (.5); confer		
			with Celsius team regarding		
			transfer from Prime Trust (.2);		
			review open issues re same (.2);		
			prepare draft notice to Celsius users regarding Prime Trust		
			(1.3).		
2/09/22	D L CHAPMAN	0005	Participate in call with E. Scott,	4.00	\$5,040.00
· <del>-</del>			H. Peckham, and R. Cochrane re	. • •	,
			Stone background and work		

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			streams (.8); email (.2) and participate in call with team re:		
			deposition prep (.3); review		
			correspondence from opposing		
			counsel re: discovery (.2) and		
			follow-up re: same (.2).; prepare		
			for (.4) and participate in (.2)		
			meet-and-confer with third party		
			and Akin; call with P. Glackin re		
			same (.1); confer with E. Scott		
			re: service (.2) and discovery		
			(.3); turn edits to deposition		
12/00/22	D.I. CHADMAN	0010	protocol (1.1).	1.00	¢1 260 00
12/09/22	D L CHAPMAN	0010	Comment on draft declaration	1.00	\$1,260.00
			for lift stay motion (.6); confer with B. Allman re: same (.2);		
			confer with client re: same (.2),		
12/09/22	D L CHAPMAN	0004	Work on issues in connection	1.10	\$1,386.00
12/07/22	DE CHAIMAN	0004	with case administration.	1.10	\$1,500.00
12/09/22	J R KULIKOWSKI	0005	Attend Akin call re deposition	2.20	\$1,831.50
			preparation (.3): conduct second		. ,
			level review of electronic		
			discovery documents (.9);		
			correspondence with FTI re		
			same (1).		
12/09/22	P J GLACKIN	0005	Meet and confer with third-party	0.40	\$333.00
			counsel and Akin re subpoena		
			and discovery issues (.2); call		
			with D. Chapman re same (.1);		
			email to team re update re meet and confer with third-party		
			counsel (.1).		
12/09/22	M STANLEY	0005	Email R. Cochrane re Stone	4.80	\$2,613.60
12,00,122		0002	background (.1); finalize the		<b>\$2</b> ,012.00
			stipulation order for depositions		
			re: preliminary injunction (.4);		
			meet with litigation team to		
			discuss deposition (.3); meet		
			with E. Scott and J. Mannon re:		
			privilege for production of		
			company individual documents		
			to Defendants' counsel (.4);		
12/09/22	R A COCHRANE	0005	conduct document review (3.6). Call with litigation team re Stone	0.70	\$488.25
12/09/22	RA COCINANE	0003	background (partial).	0.70	ψ <del>4</del> 00.23
12/09/22	F J CASTRO	0005	Organize court docket items for	1.90	\$684.00
, -, -,		0 0 0 0	attorney review in connection		400.000
			with Stone briefing.		
12/09/22	A LAARAJ	0002	Call with FR team re fee	6.70	\$2,864.25
			workbook (.5); review filed fee		
			statements (2.6) and prepare fee		
			workbook (3.1), edit fee		
12/00/22	LI MANNON	0005	workbook (.5).	0.70	Φ <b>7</b> 2 ( 0 2 0
12/09/22	J J MANNON	0005	Direct e-discovery vendor	8.70	\$7,360.20
			regarding searches for expedited		
			discovery (1.1); review documents for responsiveness		
			documents for responsiveness		

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			and privilege pursuant to		
			expedited discovery ISO motion for preliminary injunction (5);		
			meet with M. Stanley and J.		
			Mannon re: privilege		
			considerations for document		
			production (.4); draft discovery		
			responses in Stone action (.6);		
			confer with client regarding		
			discovery responses (.5); correspond with team regarding		
			discovery (1.1).		
12/09/22	K M ZAHARIS	0002	Call with FR team re preparation	2.00	\$1,278.00
, 0,,			of interim fee application (.5);	_,,,	4-,
			review interim fee application		
			workbook (.7); update same (.4);		
			revise fee application in		
12/00/22	D ALLMANI	0010	connection with same (.4).	2.60	¢2.045.60
12/09/22	B ALLMAN	0010	Revises Motion to Lift Stay and related documents (3.4); call	3.60	\$3,045.60
			with D. Chapman re same (.2).		
12/10/22	D L CHAPMAN	0004	Analysis of budget	0.50	\$630.00
			considerations.		
12/10/22	M STANLEY	0005	Conduct document review for	4.70	\$2,559.15
			Stone production.	6.60 05.6	
12/10/22	JJ MANNON	0005	Review documents for	6.60	\$5,583.60
			responsiveness and privilege		
			pursuant to expedited discovery ISO motion for preliminary		
			injunction.		
12/11/22	M P HURLEY	0005	Review correspondence	2.40	\$3,834.00
			concerning document production		
			(1.3); consider issues re same		
			(.8); consider issues re additional		
12/11/22	M D HHIDI EV	0010	complainant (.3).	1.10	¢1 757 25
12/11/22	M P HURLEY	0010	Prepare correspondence to SC re Voyager update (.8); confer with	1.10	\$1,757.25
			Special Committee member re		
			same (.3).		
12/11/22	M P HURLEY	0002	Comment on interim fee	1.10	\$1,757.25
			application narratives.		
12/11/22	E M SCOTT	0005	Conference with Akin litigation	1.10	\$1,232.55
			team regarding review of		
			documents for production in connection with PI discovery		
			(.7); confer with Akin team		
			regarding privilege issues		
			associated with document review		
	D. F. Gran		and deposition preparations (.4).		A
12/11/22	D L CHAPMAN	0010	Turn edits to Voyager motion	4.30	\$5,418.00
			papers (4.1); comment on memo		
12/11/22	D L CHAPMAN	0005	to client re: same (.2). Confer with team re: document	1.90	\$2,394.00
14/11/44	DE CHAINAN	0003	review (.7); draft memorandum	1.90	Ψ2,594.00
			re: experts (.5); review various		
			correspondence from opposing		
			counsel (.3) and follow-up call		

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			with team re privilege		
12/11/22	D L CHAPMAN	0004	considerations (.4). Consider issues re: budget.	0.20	\$252.00
12/11/22	M STANLEY	0004	Conduct document review on	3.90	\$2,123.55
12/11/22	W STAINELT	0003	possible company individual	3.70	Ψ2,123.33
			documents for production.		
12/11/22	J J MANNON	0005	Review documents for	5.30	\$4,483.80
			responsiveness and privilege		
			pursuant to expedited discovery		
			ISO motion for preliminary		
			injunction (4.2); call with team		
			re same (.7); call with same re		
10/11/00	D ALLMAN	0005	privilege issues re discovery (.4).	2.20	¢2 701 90
12/11/22	B ALLMAN	0005	Review documents for	3.30	\$2,791.80
12/12/22	M P HURLEY	0005	production.  Comment on revised stipulation	4.20	\$6,709.50
12/12/22	WIT HOREET	0003	re PI depositions (1); review	4.20	\$0,709.30
			correspondence from team re		
			discovery (.6); call with E. Scott,		
			D. Chapman and J. Mannon		
			regarding discovery (.3); review		
			papers on PI (1.1); revise		
			correspondence to opposing		
			counsel re expedited discovery		
			(.7); analysis of issues re expert considerations (.5).		
12/12/22	M P HURLEY	0010	Call with Akin and Celsius re	0.80	\$1,278.00
12/12/22	WIT HOREET	0010	Voyager update (.5);	0.00	\$1,270.00
			correspondence with Voyager re		
			case matters (.3).		
12/12/22	M P HURLEY	0004	Consider budget case	0.30	\$479.25
			administration matters.		
12/12/22	E M SCOTT	0005	Conference with Akin litigation	2.70	\$3,025.35
			team members regarding		
			document review and production		
			issues (.5); call with M. Hurley, D. Chapman and J. Mannon		
			regarding discovery issues (.3);		
			revise updated draft		
			interrogatory responses (.7);		
			confer with Akin and Celsius		
			team regarding same (.5); review		
			materials regarding discovery		
10/10/00	EM GGOTT	0006	issues (.7).	1.00	# <b>2 12</b> 0 05
12/12/22	E M SCOTT	0006	Confer with Goodwin and	1.90	\$2,128.95
			Celsius teams regarding test transfers and confirmation of		
			same (.6); revise draft transfer		
			notices (1.1); email to M. Hurley		
			and D. Chapman regarding same		
			(.2).		
12/12/22	D L CHAPMAN	0010	Revisions to Voyager motion	2.20	\$2,772.00
			papers (1); confer with Akin and		
			client re: same (.5); confer with		
			Special Committee re: same (.3);		
			confer with opposing counsel re:		
			same (.1); reach out to declarant		

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12/12/22	D L CHAPMAN	0004	re: same (.3).	0.00	¢1 124 00
12/12/22 12/12/22	D L CHAPMAN	0004	Review budget matters. Confer with litigation team re:	0.90 3.50	\$1,134.00 \$4,410.00
12/12/22	DE CHAI MAN	0003	discovery issues (.5); participate	3.30	\$4,410.00
			in call with M. Hurley, L. Scott,		
			and J. Mannon re: same (.3);		
			draft letter to Court re:		
			preliminary injunction hearing		
			(1); review correspondence from		
			opposing counsel (.3);		
			participate in call with third		
			party re discovery matters (.5)		
			and draft summary re: same (.2);		
			confer with company individual		
			counsel re document production		
			(.2); analysis of expert		
			considerations (.5).		
12/12/22	P J GLACKIN	0005	Draft letter re third-party	0.40	\$333.00
12/12/22	1 b GEHERM	0002	discovery issues.	0.10	ψ333.00
12/12/22	M STANLEY	0005	Draft outline of questions for the	9.20	\$5,009.40
12, 12, 22	2111.221	0000	deposition of J. Stone (8.4);	J.=0	φε,σσσσ
			prepare information related to		
			same (.2); revise the stipulated		
			order governing depositions for		
			the hearing on the preliminary		
			injunction (.1); call with Akin re		
			discovery issues (.5).		
12/12/22	R A COCHRANE	0005	Research re Stone matter.	1.60	\$1,116.00
12/12/22	F J CASTRO	0005	Download Stone court	0.10	\$36.00
			documents from court docket.		
12/12/22	A LAARAJ	0002	Edit fee workbook (.4); file AG	1.10	\$470.25
			third monthly fee statement (.3)		
			and circulate to team (.2); send		
			same for service (.2).		
12/12/22	A LAARAJ	0004	Draft notice of 2023 billing rate	0.70	\$299.25
			increase.		
12/12/22	J J MANNON	0005	Direct e-discovery vendor	10.40	\$8,798.40
			regarding searches for expedited		
			discovery (1); review documents		
			for responsiveness and privilege		
			pursuant to expedited discovery		
			ISO motion for preliminary		
			injunction (5.2); draft discovery		
			responses in Stone action (.6);		
			call with team re discovery (.5);		
			correspond with team re same		
			(.3); draft email to associates		
			regarding upcoming production		
			(.5); call with M. Hurley, D.		
			Chapman and E. Scott regarding		
			discovery issues (.3); perform		
			quality control for reviewed documents prior to production		
			* *		
12/12/22	K M ZAHARIS	0002	(2). Review (1.3) and revise (1.3)	2.60	\$1,661.40
12/12/22	K WI LAHANIS	0002	first interim fee application.	2.00	\$1,001.40
12/12/22	B ALLMAN	0010	Revise Motion to Lift Stay and	8.20	\$6,937.20
14/14/44	D ALLIMAN	0010	Revise Monon to Lift Stay and	0.20	φυ,937.20

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<u>Valu</u>	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		declaration (3.4); prepare Notice of Motion, Declarations, and			
		Proposed Order for Filing (1.1);			
		consider follow up issues re			
		same (.6); review Motion to Lift			
		Stay and Declaration (3.1).			
\$479.2	0.30	Call with team re case	0004	M P HURLEY	12/13/22
Ф1 <b>2</b> 200 <b>7</b>	7.70	administration matters.	0010	MD IHIDIEM	10/10/00
\$12,300.7	7.70	Comments on motion to lift stay	0010	M P HURLEY	12/13/22
		papers (5.5); address finalizing re same (.9); various conferences			
		with D. Chapman re: Voyager			
		lift stay matters (.4); review			
		Voyager CMO and related issues			
		(.4); confer with chambers re			
		Voyager (.2); exchange			
		correspondence with UCC re			
¢4.622.7	2.00	same (.3).	0005	MD HIDLEY	10/10/00
\$4,632.75	2.90	Correspondence with Stone counsel re discovery (.8); review	0005	M P HURLEY	12/13/22
		discovery re PI (1.2); revise			
		stipulation relating to PI			
		depositions (.9).			
\$479.2	0.30	Review correspondence	0006	M P HURLEY	12/13/22
		concerning transfers.			
\$585.0	0.50	Review draft notice of rate	0004	JF NEWDECK	12/13/22
		increase (.1); revise same (.3);			
\$1,989.0	1.70	emails to case para re same (.1). Update Akin interim fee	0002	JF NEWDECK	12/13/22
\$1,969.00	1.70	application (1.5); email to team	0002	JT NEWDECK	12/13/22
		re same (.1); email to client re			
		same (.1).			
\$819.0	0.70	Internal call with team re general	0004	JF NEWDECK	12/13/22
		case go forward considerations			
		(.3); review status re same (.2);			
\$2.016.00	1.00	consider follow up re same (.2). Confer with Celsius team	0006	EM SCOTT	12/12/22
\$2,016.9	1.80	regarding final transfers (.3);	0006	E M SCOTT	12/13/22
		analyze various issues associated			
		with transfers (.8); update team			
		re same (.2); call with Goodwin			
		regarding transfers (.2); revise			
		draft confirmation in light of			
¢449.2	0.40	transfers (.3). Confer with team re case	0004	EM CCOTT	10/12/00
\$448.20	0.40	administration matters (.3);	0004	E M SCOTT	12/13/22
		review issues re same (.1).			
\$3,809.70	3.40	Confer with Celsius team	0005	E M SCOTT	12/13/22
, , , , , , , , ,		regarding discovery responses			
		(.3); revise draft responses in			
		light of comments to same (.3);			
		prepare documents in support of			
		discovery responses (.3); analyze			
		various documents identified in discovery (1.7); confer (.6) and			
		communications (.2) with			
		litigation team members			

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12/13/22	D L CHAPMAN	0005	regarding same. Confer with team members re:	1.70	\$2,142.00
			discovery (.6); review letter to		
			Court re discovery matter (.4); confer with various parties re:		
			upcoming depositions (.5);		
			communications with team re:		
			document production (.2).		
12/13/22	D L CHAPMAN	0004	Participate in call with team re:	0.40	\$504.00
			case considerations (.3);		
			consider issues re same (.1).		
12/13/22	D L CHAPMAN	0010	Turn edits to Voyager motion	7.20	\$9,072.00
			papers (1.7); confer with		
			witnesses in connection with		
			same (.6); consider issues re		
			motion to move objection		
			deadline (.5); review Voyager		
			CMO and related materials re:		
			same (.5); turn edits to brief re:		
			same (1); work with team re:		
			filing (1.8); reach out to court in connection with same (.2);		
			various conferences with M.		
			Hurley re: same (.4); review		
			pleadings in main case (.5).		
12/13/22	P J GLACKIN	0005	Draft letter to court re request	1.70	\$1,415.25
,,			for discovery matter (1.6); email		4-,:
			D. Chapman re same (.1).		
12/13/22	M STANLEY	0005	Draft an outline for the	6.60	\$3,593.70
			deposition of J. Stone (5.6);		•
			revise stipulated order to govern		
			depositions for the preliminary		
			injunction hearing (.7); email		
			team re calendar deadlines for		
			depositions in the case (.1);		
			consider materials needed for		
10/10/00	D. A. COCHE AND	0005	upcoming deposition (.2).	1.60	Φ1 11 C OC
12/13/22	R A COCHRANE	0005	Research re issues re upcoming	1.60	\$1,116.00
10/12/00	E I CASTRO	0010	deposition.	5.50	¢1 000 00
12/13/22	F J CASTRO	0010	Cite check Motion to Lift Stay (2.5); prepare documents for	5.50	\$1,980.00
			attorney review (3).		
12/13/22	A LAARAJ	0010	File notice, motion and	2.00	\$855.00
		0010	declarations in support of lift of	2.00	Ψ055.00
			stay (1.2) monitor, read and		
			respond to internal		
			correspondence re same (.8).		
12/13/22	J J MANNON	0005	Direct e-discovery vendor	11.40	\$9,644.40
			regarding searches for expedited		
			discovery (1.6); review		
			documents for responsiveness		
			and privilege pursuant to		
			expedited discovery ISO motion		
			for preliminary injunction (6.3);		
			draft discovery responses in		
			Stone action (.6); confer with D.		
			Chapman, E. Scott regarding		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			discovery (.6); communications with team re same (.5) draft		
			email to opposing counsel re		
			same (.5); perform quality		
			control for reviewed documents		
12/13/22	B ALLMAN	0010	prior to production (1.3).  Draft motion to amend CMO	11.10	\$9,390.60
12/13/22	D ALLMAN	0010	and alter briefing schedule (2.1);	11.10	\$9,390.00
			summarize motion to lift stay		
			deadlines (.4); analyse local		
			rules re briefing schedules (.4);		
			review issues re filing of motion to lift stay and related documents		
			(.2); consider status of cite check		
			of motion to lift stay (.1); review		
			SDNY local rules and case		
			management order for filing		
			procedures (.9); finalize motions to lift stay and related documents		
			(6.7); assist in filing same (.3).		
12/14/22	M P HURLEY	0010	Correspondence with Special	1.40	\$2,236.50
			Committee re Voyager update		
			(.3); correspondence with UCC re same (.4); correspondence		
			with Paul Hastings re same (.3);		
			confer with D. Chapman re same		
		2225	(.4).		<b>**</b> • • • • • • • • • • • • • • • • • •
12/14/22	M P HURLEY	0005	Prepare agenda for team meeting (.4); participate in team meeting	2.50	\$3,993.75
			(1.2); comment on proposed		
			preliminary injunction		
10/14/00	HI DECIMIAN	0005	stipulation (.9).	1.20	Φ1 10 <b>3</b> 60
12/14/22	H L PECKHAM	0005	Call with Akin litigation in connection with discovery	1.20	\$1,182.60
			issues.		
12/14/22	JF NEWDECK	0004	Update Notice of Rate Increase.	0.10	\$117.00
12/14/22	JF NEWDECK	0002	Emails with Kirkland (.1) and	2.70	\$3,159.00
			internally (.1) re Akin interim fee application; review interim		
			comp order re same (.2); follow		
			up communications with		
			Kirkland re same (.1); further		
			review of interim fee application and exhibits (2); email to client		
			re same (.1); consider timing		
			issues re same (.1).		
12/14/22	E M SCOTT	0005	Confer with Akin litigation team	4.10	\$4,594.05
			regarding finalizing document		
			production and privilege issues (1); review documents regarding		
			production specifications (.2);		
			call with Akin litigation team		
			regarding discovery issues (1.2);		
			review analysis regarding same (.2); revise discovery responses		
			in light of additional comments		
			from the Celsius and Akin teams		

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			(.7); confer with the Celsius team regarding same (.3); review		
			analyses regarding additional document productions (.5).		
12/14/22	E M SCOTT	0006	Revise draft notice to Celsius	1.40	\$1,568.70
12/14/22	D L CHAPMAN	0010	users re Prime Trust stipulation. Confer with B. Allman re:	1.00	\$1,260.00
		0010	service issues and amendments to pleadings (.4); review publications (.2); confer with M.	1.00	¥1, <b>2</b> 00100
			Hurley re: next steps in matter (.4).		
12/14/22	D L CHAPMAN	0005	Review team call agenda outline (.5); participate in team call (1.2); participate in call with third party counsel re discovery matters (.2); consider issues re: pre-trial order (.3); prepare for	4.00	\$5,040.00
	P J GLACKIN	0005	depositions (.5) confer with Akin team re: discovery items (1); confer with client re: expert considerations (.3). Email D. Chapman re third-party	0.40	\$333.00
12/14/22	I J GLACKIN	0003	discovery issues (.1); email third-party counsel re subpoena response (.1); revise letter to court re third-party discovery issues (.2).	0.40	\$333.00
12/14/22	M STANLEY	0010	Review local rules for service and notice requirements (1.4); draft an email to Stretto re: filing an affidavit of service for motion for order lifting automatic stay	1.60	\$871.20
12/14/22	M STANLEY	0005	(.2). Review documents in preparation of C. Nolan deposition (2); revise outline for deposition of J. Stone (.1); attend	3.30	\$1,796.85
12/14/22	R A COCHRANE	0005	team status call (1.2).  Prepare for (.2) and attend call with Akin litigation team re status of Stone adversary proceeding (1.2).	1.40	\$976.50
12/14/22	A LAARAJ	0010	Continue to file motion (.3) and three declarations in support of lift of stay (.8) circulate filings to team (.2) and send for service	1.50	\$641.25
12/14/22	JJ MANNON	0005	(.2). Direct e-discovery vendor regarding searches and parameters for expedited discovery (1.5); review documents for responsiveness and privilege pursuant to expedited discovery ISO motion for preliminary injunction (8.5); draft discovery responses in	16.70	\$14,128.20

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			Stone action (.2); call with D.		
			Chapman, E. Scott regarding		
			discovery (1); perform quality control for reviewed documents		
			prior to production (1.7); prepare		
			discovery production in Stone		
			action (1.1); call with team		
			regarding go-forward strategy		
			and outstanding items (1.2);		
			draft agenda for call with		
			opposing counsel (.5); revise		
			deposition outline for use in		
			Stone action (1).		
2/14/22	B ALLMAN	0010	Drafted amended notice of	3.40	\$2,876.40
			hearing (.4); analyze service		
			requirements (2.3); review issues		
			re service of notice, motion to		
			lift stay, declarations, and		
			proposed order (.3); call with D.		
			Chapman re service and amendments to pleadings (.4).		
2/14/22	B ALLMAN	0005	Attended team conference call	1.20	\$1,015.20
2/14/22	D ALLMAN	0003	about Stone proceeding.	1.20	\$1,015.20
2/15/22	M P HURLEY	0010	Review issues related to briefing	0.40	\$639.00
2,10,22	WI HOREET	0010	schedule.	0.10	Ψ059.00
2/15/22	M P HURLEY	0005	Prepare for meet and confer (.9);	2.30	\$3,674.25
			attend meet and confer call with		. ,
			Stone (1.1); correspondence with		
			Special Committee re agreed		
			stipulation (.3).		
2/15/22	M P HURLEY	0009	Correspondence with Special	0.70	\$1,118.25
			Committee re Rhodium update		
			(.3); confer with Celsius and		
0/15/00	MD HIDLEN	0006	Special Committee re same (.4).	0.00	Φ1 427 75
2/15/22	M P HURLEY	0006	Revise notices required by	0.90	\$1,437.75
			stipulation (.7); call with E. Scott		
2/15/22	H L PECKHAM	0005	re same (.2). Review background materials in	1.50	\$1,478.25
. 2/13/22	II L I ECKITAWI	0003	connection with Stone matter.	1.50	\$1,476.23
2/15/22	JF NEWDECK	0002	Various internal emails re	1.80	\$2,106.00
2/15/22	JI NEW DECK	0002	interim fee application (.3);	1.00	Ψ2,100.00
			update and finalize same for		
			filing (1.2); various internal		
			communications re same (.3).		
2/15/22	JF NEWDECK	0004	Review issues re notice of rate	0.60	\$702.00
			increase (.2); finalize and		
			prepare same for filing (.4).		
2/15/22	E M SCOTT	0005	Communications with Akin team	4.80	\$5,378.40
			regarding discovery issues (1.2);		
			review documents regarding		
			same (.5); confer with Celsius		
			team regarding same (.5); revise		
			discovery responses in light of additional Celsius team		
			comments (.8); confer with D.		
			Chapman regarding same (.3);		
			Chapman regarding same (.5),		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			revise draft correspondence regarding document production		
			(.6); begin reviewing draft		
12/15/22	E M SCOTT	0006	privilege log (.3).	1.80	\$2.016.00
12/15/22	EM SCOTT	0006	Confer with M. Hurley regarding draft notices (.2); revise same in	1.80	\$2,016.90
			light of Akin team comments		
			(1.4); confer with the Special		
			Committee and Celsius team		
			regarding draft notices (.2).		
12/15/22	D L CHAPMAN	0010	Confer with B. Allman re:	0.30	\$378.00
			briefing schedule and expedited		
12/15/22	D L CHAPMAN	0005	hearing. Turn edits to meet-and-confer	6.20	\$7,812.00
12/13/22	DL CHAIWAN	0003	agenda (.4); participate in meet-	0.20	\$7,812.00
			and-confer (1.1); follow-up call		
			with J. Mannon and M. Stanley		
			re: same (.2); outline timeline for		
			discovery (1); review documents		
			in connection with deposition		
			prep (1.6); confer with D.		
			Chapman re discovery		
			production (.3) and turn edits to cover letter re same (.2); turn		
			edits to stipulations (.2) and		
			follow-up with opposing counsel		
			re: same (.2); confer with UCC		
			re: discovery (.2); turn edits to		
			deposition prep outline (.8).		
12/15/22	P J GLACKIN	0005	Revise draft letter to court re	0.40	\$333.00
			discovery stipulation (.2); email		
			D. Chapman and M. Hurley re		
12/15/22	M STANLEY	0005	same (.2). Correspond with J. Mannon re:	12.20	\$6,642.90
12/13/22	W STANLET	0003	expedited production of Celsius	12.20	\$0,042.90
			employee documents (.1);		
			review documents for production		
			to Defendants (1); draft an		
			outline for C. Nolan deposition		
			(4.6); attend meet and confer		
			with Defendants' counsel (1.1);		
			meet with D. Chapman and J. Mannon re: same (.2); review		
			revised draft stipulation		
			governing preliminary injunction		
			depositions (.1); revise same		
			(.2); update S. Nolan deposition		
			outline (4.9).		
12/15/22	R A COCHRANE	0005	Perform quality control checks	2.20	\$1,534.50
			of production of documents to		
12/15/22	A LAARAJ	0002	Stone.	1.50	\$641.25
12/15/22	A LAANAJ	0002	File first interim fee application (.8); read and respond to internal	1.30	\$041.23
			correspondence re same (.3)		
			circulate filings to team (.2) and		
			send same for service (.2).		
12/15/22	A LAARAJ	0004	File notice of rate increase.	0.80	\$342.00

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<u>Value</u>	Hours 11.10	D'	Tkpr Task	<u>Date</u>
\$9,390.60	11.10	Direct e-discovery vendor regarding searches and	J J MANNON 0005	12/15/22
		parameters for expedited		
		discovery (1); review documents		
		for responsiveness and privilege pursuant to expedited discovery		
		ISO motion for preliminary		
		injunction (3.4); attend meet and		
		confer call with opposing		
		counsel in Stone Action (1.1); meet with D. Chapman and M.		
		Stanley regarding outstanding		
		items for discovery and next		
		steps (.2); correspond with Akin		
		team regarding discovery (1); perform quality control for		
		reviewed documents prior to		
		production (2.7); prepare		
		discovery production in Stone		
		action (1.5); serve discovery in Stone action (.2).		
\$3,722.40	4.40	Draft motion to amend briefing	B ALLMAN 0010	12/15/22
<del>+-,</del>		deadline (1.7); draft proposed		,,
		order amending briefing		
		deadline (1.6); draft notice of motion (.8); call with D.		
		Chapman re briefing schedule		
		(.3).		
\$3,195.00	2.00	Review status of Voyager matter	M P HURLEY 0010	12/16/22
		and briefing schedule (.4); correspondence with Voyager		
		and UCC re Voyager status (.4);		
		attend meet and confer call (.1);		
		prepare correspondence to Court		
\$6,230.25	3.90	re same (1.1). Prepare for meeting with witness	M P HURLEY 0005	12/16/22
\$0,230.23	3.70	in Stone matter (.9); meet with	WI HOKEEI	12/10/22
		witness and Akin re deposition		
		prep (1.8); confer with team re		
		discovery and deposition issues (.2); correspondence with Court		
		re stipulations (.3);		
		correspondence with Stone		
¢2 04 <b>2</b> 00	4.00	counsel re discovery (.7).	III DECKHAM 0005	10/16/00
\$3,942.00	4.00	Perform analysis in connection with Stone pretrial matters (1.6);	H L PECKHAM 0005	12/16/22
		review background materials in		
		connection with Stone pretrial		
¢251.00	0.20	preparation (2.4).	LE NEWDECK 0002	12/16/22
\$351.00	0.30	Review materials for fee examiner re interim fee app (.2);	J F NEWDECK 0002	12/16/22
		email fee examiner and UST re		
		same (.1).		
\$1,120.50	1.00	Confer with the Celsius teams	E M SCOTT 0006	12/16/22
		and Goodwin regarding notices (.4); follow up call with Prime		
		Trust counsel regarding same		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
10/17/00	EM COOTT	0005	(.2); finalize notices (.4).	2.00	¢4.257.00
12/16/22	E M SCOTT	0005	Confer with Celsius team regarding supplemental	3.80	\$4,257.90
			discovery responses and related		
			issues (1.1); confer with Akin		
			litigation team regarding same		
			(.5); call with Celsius witness		
			regarding discovery responses		
			(.6); confer with Akin team		
			regarding same (.2); review		
			materials regarding PI hearing		
			and witness issues (.4);		
			correspondence with Akin team		
			regarding document review		
			issues (.6); draft correspondence		
12/16/22	D L CHAPMAN	0010	regarding same (.4). Turn edits to motion to amend	1.40	\$1,764.00
12/10/22	D'L CHAINAN	0010	briefing schedule (.5); schedule	1.40	\$1,704.00
			(.1) and participate in meet and		
			confer (.1); review local rules		
			and CMO (.3); draft update re		
			same (.4).		
12/16/22	D L CHAPMAN	0005	Review hot documents (2.6);	5.50	\$6,930.00
			follow-up call with Akin team		
			re: same (.5); participate in		
			deposition prep (1.8); work with		
			team to finalize stipulations (.2);		
			confer with team re: discovery		
			issues (.2); confer with FTI and J. Mannon re: document		
			production (.2).		
12/16/22	M STANLEY	0005	Review timing considerations	6.80	\$3,702.60
		****	for preliminary injunction		42,7,2=100
			hearing exchanges (.3); draft		
			document to chambers re		
			stipulations and orders for the		
			preliminary injunction (.5);		
			attend meeting with witness,		
			counsel and Akin re deposition		
			prep (1.8); correspond with M. Hurley re: same (.2); email		
			witness counsel re preliminary		
			injunction filings (.2); revise		
			witness deposition outline (3.8).		
12/16/22	J J MANNON	0005	Direct e-discovery vendor	10.70	\$9,052.20
			regarding searches and		ŕ
			parameters for expedited		
			discovery (.8); review		
			documents for responsiveness		
			and privilege pursuant to		
			expedited discovery ISO motion		
			for preliminary injunction (3.1); correspond with M. Hurley, D.		
			Chapman, E. Scott regarding		
			discovery (1); confer with FTI		
			and D. Chapman re: document		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			control for reviewed documents		
			prior to production (2.8); prepare discovery production in Stone		
			action (1.9); correspond with		
			opposing counsel re production		
			and issues in Stone action (.9).		
12/16/22	K M ZAHARIS	0003	Correspondence to members of	0.30	\$191.70
			Akin team re preparation of		
			supplemental declaration.		
12/16/22	B ALLMAN	0010	Incorporate internal edits to	0.40	\$338.40
			motion to amend briefing		
			deadlines (.3); attend meet and confer with Debtors' counsel		
			about expedited relief (.1).		
12/17/22	M P HURLEY	0005	Call with team re Stone	2.90	\$4,632.75
			disclosure issues (.6); consider		4 3,00 - 17 0
			issues re same (.2); prepare for		
			depositions (2.1).		
12/17/22	H L PECKHAM	0005	Draft joint pretrial order for	10.00	\$9,855.00
			Stone preliminary injunction		
			hearing (2.8); review background materials in		
			connection with Stone pretrial		
			preparation (1); analyze		
			documents produced by KeyFi		
			and Stone in connection with		
			Stone preliminary injunction		
			hearing (6.2).		
12/17/22	E M SCOTT	0005	Confer with Akin litigation team	0.60	\$672.30
			regarding Stone document		
12/17/22	E M SCOTT	0009	production issues.  Prepare for (.1) and attend (.4)	0.50	\$560.25
12/1//22	EWI SCOTT	0009	update call with the SC and	0.50	\$300.23
			Celsius team regarding		
			Rhodium.		
12/17/22	D L CHAPMAN	0005	Participate in call with Special	4.70	\$5,922.00
			Committee (.3); review hot		
			documents circulated by team		
			(.4); mark-up Stone deposition		
			outline (3.4); confer with team re: PI discovery items (.6).		
12/17/22	D L CHAPMAN	0003	Consider issues re: Voyager	0.50	\$630.00
12/1//22	DE CHAINMAN	0003	disclosure (.2) and draft	0.50	Ψ030.00
			supplement to same (.3).		
12/17/22	D L CHAPMAN	0010	Participate in call with Special	0.60	\$756.00
			Committee re Voyager updates		
			(.3); follow-up email to M.		
			Hurley re: same (.2); review		
			correspondence from Court re: briefing schedule (.1).		
12/17/22	P J GLACKIN	0005	Review electronic discovery	0.80	\$666.00
12/1//22	1 J GLACKIIV	0005	documents re issues concerning	0.00	Ψ000.00
			preliminary injunction and other		
			issues.		
12/17/22	M STANLEY	0005	Conduct document review of	4.10	\$2,232.45
10/15/22	D 4 GO GVID 1375	2225	production from Defendants.	• • • •	<b>61.053.0</b> 5
12/17/22	R A COCHRANE	0005	Review docket entries for case	2.80	\$1,953.00

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			background (.8); review		
			document review protocol (.7); review documents produced by		
			Stone re adversary proceeding		
			(1.3).		
12/17/22	F J CASTRO	0010	Organize documents for attorney	1.50	\$540.00
			review in connection with Voyager matters.		
12/17/22	J J MANNON	0005	Correspond with opposing	7.40	\$6,260.40
			counsel re production and issues		
			in Stone action (2.1); direct e-		
			discovery to set up searches and batches for expedited discovery		
			review ISO preliminary		
			injunction motion (1.2); review		
			production for responsiveness		
			and key issues on expedited		
			basis (3.5); call with team re		
12/17/22	B ALLMAN	0005	Stone production issues (.6). Review documents produced by	1.50	\$1,269.00
12/11/22	D ALLWAN	0003	Stone's counsel for deposition.	1.50	\$1,209.00
12/18/22	M P HURLEY	0005	Correspondence with Stone	4.60	\$7,348.50
			concerning depositions,		ŕ
			discovery (1.1); prepare for		
			argument on discovery dispute		
			(1.3); review hot docs in connection with deposition prep		
			(1.9); correspondence with client		
			re same (.3).		
12/18/22	M P HURLEY	0010	Correspondence with UCC and	0.20	\$319.50
10/10/00		0000	Debtors re briefing schedule.	0.00	0010.50
12/18/22	M P HURLEY	0003	Correspondence with UST re new matter.	0.20	\$319.50
12/18/22	H L PECKHAM	0005	Revise joint pretrial order for	1.40	\$1,379.70
12/10/22	II E I ECICIII II VI	0005	Stone preliminary injunction	1.10	Ψ1,577.70
			hearing (.9); analyze documents		
			produced by KeyFi and Stone in		
			connection with Stone		
			preliminary injunction hearing (.5).		
12/18/22	E M SCOTT	0005	Review documents identified in	2.20	\$2,465.10
,,			connection with preliminary		4-,
			injunction discovery (1.7);		
			confer with Akin regarding		
			updated discovery responses		
			(.3); team correspondence re same (.2).		
12/18/22	D L CHAPMAN	0005	Review documents identified in	2.50	\$3,150.00
			connection with preliminary	_,_,	42,22000
			injunction discovery (2); confer		
			with Akin regarding discovery		
			responses (.3); team		
12/18/22	P J GLACKIN	0005	correspondence re same (.2). Review electronic discovery	1.90	\$1,581.75
12/10/22	I V OLITORIIV	0005	documents re issues concerning	1.70	ψ1,501.75
			preliminary injunction and other		
			issues (1.2); email Litigation		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	4	<u>Hours</u>	Value
12/18/22	M STANLEY	0005	team members re same (.7). Revise outline for the deposition	1.90	\$1,034.55
			of Jason Stone (.5); review documents in preparation of the deposition of Jason Stone (.4); revise outline for the deposition of Jason Stone (1).		
12/18/22	JJ MANNON	0005	Correspond with opposing counsel re production and issues in Stone action (.5); review production for key issues on expedited basis ahead of depositions (4.2); call with Akin re discovery (.3); prepare materials for depositions (2.5); correspond with team on depositions and productions in Stone action (.8).	8.30	\$7,021.80
12/18/22	B ALLMAN	0005	Review documents produced by Stone's counsel for deposition.	2.20	\$1,861.20
12/19/22	M P HURLEY	0005	Correspondence with Court re preliminary injunction and discovery (1.2); correspondence with team re same (.4); correspondence with Stone counsel re same (.8); review files produced by Stone (1.3); consider related issues (.3); prepare for depositions (2.5); participate in witness preparation (1.5); prepare for court call (.9); confer with D. Chapman and J. Mannon re: document discovery (.2).	9.10	\$14,537.25
12/19/22	M P HURLEY	0010	Correspondence with UCC, debtor re scheduling in Voyager matter (.3); address stipulation issues re amendment deadlines (.6).	0.90	\$1,437.75
12/19/22	M P HURLEY	0006	Revise correspondence with Court concerning stipulation of dismissal.	0.30	\$479.25
12/19/22	M P HURLEY	0009	Call with Celsius re Rhodium issues (.3); correspondence to UCC re same (.4).	0.70	\$1,118.25
12/19/22	JF NEWDECK	0003	Various emails with K. Zaharis re additional declaration re Notice of Additional Services (.2); confer with K. Zaharis re same (.3); consider disclosures re same (.6); various emails to FR para re same (.1).	1.20	\$1,404.00
12/19/22	JF NEWDECK	0002	Review fee examiner memo re interim fee apps (.4); consider documents re same (.4); consider expense receipts re same (.3).	1.10	\$1,287.00
12/19/22	EM SCOTT	0005	Correspondence with Akin team	4.00	\$4,482.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			regarding preliminary injunction and merits discovery (.8); call		
			with Celsius witness regarding		
			same (.5); prepare analysis		
			regarding same (.3); call with J.		
			Mannon regarding discovery and		
			document review issues (.8); confer with Celsius regarding		
			updated discovery responses		
			(.6); confer with Akin litigation		
			team regarding preliminary		
			injunction depositions (.5);		
			review documents for potential use in same (.3); review		
			materials regarding discovery		
			disputes (.2).		
12/19/22	E M SCOTT	0006	Call with Prime Trust counsel	2.00	\$2,241.00
			regarding notice and dismissal		
			issues (.2); prepare analyses regarding dismissal issues (.9);		
			update to Akin litigation team		
			regarding same (.6); revise draft		
			Notice of Voluntary Dismissal		
			(.2); confer with Goodwin		
			regarding correspondence with Court (.1).		
12/19/22	D L CHAPMAN	0010	Review various correspondence	0.40	\$504.00
			re: briefing schedule (.2);		
			consider issues re: stipulation to		
12/10/22	D.I. CHADMAN	0005	amend deadlines (.2).	2.00	¢2 529 00
12/19/22	D L CHAPMAN	0005	Participate in (1.5) witness preparation; review key	2.80	\$3,528.00
			documents (.3); confer with team		
			re: Stone deposition prep (.5);		
			confer with M. Hurley and J.		
			Mannon re: document discovery (.2); prepare for depositions (.3).		
12/19/22	M STANLEY	0005	Email team re preparation of	8.30	\$4,519.35
, -, ,			upcoming deposition (.1);		4 1,0 23 10 0
			consider issues re exhibit binders		
			for depositions (.2); participate		
			in witness prep with Akin (1.5); conduct research re: preliminary		
			injunction (3.9); prepare		
			documents for production (2.6).		
12/19/22	R A COCHRANE	0005	Draft pre-trial order (1.6); draft	3.60	\$2,511.00
			trial subpoena re Stone		
			preliminary injunction hearing (1); draft notice of hearing re		
			December 20, 2022 hearing (1).		
12/19/22	F J CASTRO	0005	Prepare binders for depositions	4.50	\$1,620.00
12/10/22	I I MANINON	0007	in Stone matter.	12.00	¢10.15 <b>3</b> .00
12/19/22	J J MANNON	0005	Call with E. Scott regarding document review issues (.8);	12.00	\$10,152.00
			prepare documents for		
			production ahead of deposition		
			(.9); confer with team on		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			deposition preparation and		
			exhibits for deposition of J. Stone (.5); prepare materials for		
			deposition (4.5); review		
			documents produced ahead of		
			deposition of witness (2); meet		
			with e-discovery vendor to		
			discuss second-level review (.9);		
			correspond with e-discovery		
			vendor regarding discovery		
			productions and review (1.1); second-level review of		
			documents for responsiveness		
			and privilege (1.1); confer with		
			M. Hurley and D. Chapman re:		
			discovery matters (.2).		
12/19/22	K M ZAHARIS	0002	Review invoices in connection	1.50	\$958.50
			with preparing interim fee		
			application materials for Fee		
			Examiner (1); review fee examiner memorandum in		
			connection with same (.5).		
12/19/22	K M ZAHARIS	0003	Draft supplemental declaration	2.40	\$1,533.60
			in support of notice of additional		
			services (1.7); confer with J.		
			Newdeck re same (.3); review		
			materials in connection with		
12/19/22	B ALLMAN	0010	same (.4). Draft joint stipulation and agreed	2.10	\$1,776.60
12/17/22	D ALLIMAN	0010	order between Voyager Digital	2.10	ψ1,770.00
			LLC and Celsius Network LLC		
			Amending Deadline to File		
			Objections (1.7); review CMO		
12/20/22	MD HIDLEN	0005	requirements re same (.4).	12.20	¢10.640.25
12/20/22	M P HURLEY	0005	Defend Nolan deposition (6); prep for Stone deposition (5.3);	12.30	\$19,649.25
			various team communications re		
			discovery matters (.2); confer		
			with D. Chapman and J. Mannon		
			regarding exhibits for upcoming		
			depositions (.5); participate in		
12/20/22	H L PECKHAM	0005	Stone adversary hearing (.3). Attend deposition of C. Nolan	1.30	\$1,281.15
12/20/22	п L ГЕСКПАIVI	0003	(partial).	1.50	\$1,201.13
12/20/22	JF NEWDECK	0002	Email fee examiner (.1) and	0.20	\$234.00
			UST (.1) re expense receipts.		
12/20/22	J F NEWDECK	0003	Comment on draft supplemental	2.80	\$3,276.00
			declaration re additional services		
			(2); consider additional		
			disclosures (.5); various internal emails to team re notice of		
			additional services (.3).		
12/20/22	E M SCOTT	0005	Attend deposition of C. Nolan	3.70	\$4,145.85
		-	(2.2) (partial); attend Stone		. ,
			adversary (.3); prepare discovery		
			response materials (.4); confer		
			with litigation team regarding		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	depositions (.3); consider issues	<u>Hours</u>	<u>Value</u>
			re preliminary injunction depositions (.5).		
12/20/22	EM SCOTT	0006	Analyze issues regarding notice of voluntary dismissal (.4); confer with Goodwin regarding same (.3); confer with Stretto regarding service issues (.2); prepare final notice to Celsius users (.4); correspondence to Akin litigation team and Stretto regarding same (.5); finalize notice of voluntary dismissal for filing (.3); update Akin team regarding same (.3).	2.40	\$2,689.20
12/20/22	D L CHAPMAN	0010	Turn edits to stipulation to amend deadline (.4); email parties re same (.1); confer with chambers re same (.1).	0.60	\$756.00
12/20/22	D L CHAPMAN	0005	Prepare for (.5) and participate in C. Nolan deposition (6); participate in call with Akin and third party counsel re subpoena (.2); call with P. Glackin re same (.1); participate in team call re: depositions (.3); review Stone production (.5); draft insert to Stone deposition outline (3); review deposition subpoena (.5); confer with M. Hurley and J. Mannon regarding exhibits for deposition (.5).	11.60	\$14,616.00
12/20/22	P J GLACKIN	0005	Call with Akin and third-party counsel re subpoena response (.2); follow up call with D. Chapman re same (.1); email M. Hurley re same (.1).	0.40	\$333.00
12/20/22	M STANLEY	0005	Attend deposition of C. Nolan (6); meet with Akin team re: depositions (.3); email to M. Hurley re: Stone research (.2); review various Stone declarations (3.5); review stipulated affidavit changes (1.9); email to M. Hurley and D. Chapman analyzing same (.1).	12.00	\$6,534.00
12/20/22	R A COCHRANE	0005	Chapman analyzing same (.1).  Draft/revise pre-trial order (1.8); draft trial subpoena re Stone preliminary injunction hearing (1.2).	3.00	\$2,092.50
12/20/22	F J CASTRO	0005	Continue preparing deposition	5.50	\$1,980.00
12/20/22	A LAARAJ	0004	binders for Stone matter. Order 11/23 and 12/20 hearing	0.30	\$128.25
12/20/22	JJ MANNON	0005	transcripts.  Prepare documents for production ahead of deposition (1.9); confer with M. Hurley and	13.40	\$11,336.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	p di	<u>Hours</u>	Value
			D. Chapman regarding exhibits for deposition (.5); correspond		
			with team on deposition		
			preparation and exhibits (1.2);		
			prepare materials for deposition		
			(3.1); attend deposition of C.		
			Nolan (6); prepare for Stone		
12/20/22	K M ZAHARIS	0003	hearing (.4); attend same (.3). Review supplemental	0.60	\$383.40
12/20/22	KW ZAHARIS	0003	declaration in support of	0.00	\$363. <del>4</del> 0
			proposed additional services		
			(.2); coordinate conflicts check		
			in connection with same (.4).		
12/20/22	B ALLMAN	0010	Draft joint stipulation and agreed	0.70	\$592.20
			order on amended deadlines		
12/20/22	D ALLMANI	0005	between Celsius and Voyager.	0.50	¢422.00
12/20/22	B ALLMAN	0005	Prepare for (.2) and participate	0.50	\$423.00
			in call with Akin re depositions (.3).		
12/21/22	M P HURLEY	0005	Confer with D. Chapman re	9.30	\$14,856.75
			stipulation issues with defendant		4-1,000
			(.1); review revised documents		
			from Defendants (3.1);		
			correspondence with Defendants		
			re same and rescheduling Stone		
			deposition (.4); correspondence		
			with Defendants re discovery (.3); prep for Stone deposition		
			(4); call with Akin re same (.2);		
			review correspondence with		
			team re Stone matters (.9);		
			confer with D. Chapman re		
			Stone deposition (.3).		
12/21/22	M P HURLEY	0010	Call with team re briefing	0.70	\$1,118.25
			schedule (.3); consider follow up		
			re same (.1); correspondence with court re same (.3).		
12/21/22	H L PECKHAM	0005	Attend call with Akin litigation	0.30	\$295.65
12/21/22	II E I ECIGII IIVI	0003	in connection with deposition	0.50	Ψ275.05
			preparation.		
12/21/22	E M SCOTT	0006	Analyze service related to notice	2.20	\$2,465.10
			to users and recent filings (.6);		
			confer with Stretto regarding		
			same (.5); prepare draft		
12/21/22	E M SCOTT	0005	Certificate of Service (1.1). Analyze issues with respect to	3.50	¢2 021 75
12/21/22	EWI SCOTT	0003	document productions (1.6); call	3.30	\$3,921.75
			with litigation team regarding		
			next steps for preliminary		
			injunction hearing (.2); calls		
			with Celsius witnesses regarding		
			discovery materials (.2), review		
			documents regarding same (.3);		
			prepare analysis regarding same		
			(.3); call with FTI regarding		
			discovery and document		
			production issues (.9).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
12/21/22	D L CHAPMAN	0010	Confer with opposing counsel re: stipulation (.2); review notice of presentment (.1); call with team re same (.3).	0.60	\$756.00
12/21/22	D L CHAPMAN	0003	Review draft supplemental declaration re: Voyager retention.	0.20	\$252.00
12/21/22	D L CHAPMAN	0005	Confer with M. Hurley re: Stone deposition (.3); draft letter to opposing counsel re: stipulation issues (.4); confer with M. Hurley re: same (.1); review document produced by Defendants (.5); amend deposition questions accordingly (1.4); edit document requests (.3); confer with team re: outstanding tasks (.2); consider expert matters (.2).	3.40	\$4,284.00
12/21/22	P J GLACKIN	0005	Consider issues re interrogatory responses (.6) and email Litigation team members re same (.1).	0.70	\$582.75
12/21/22	M STANLEY	0005	Attend meeting with Akin team re Stone workstreams (.2); draft a second request for production for Defendants (1.1); analyze revised stipulated affidavit from Defendants re preliminary injunction material (4.2).	5.50	\$2,994.75
12/21/22	F J CASTRO	0005	Continue preparing deposition binders for Stone matter.	2.50	\$900.00
12/21/22	JJ MANNON	0005	Prepare documents for production ahead of deposition (.8); correspond with team on deposition preparation and exhibits for deposition of J.  Stone (2.2); prepare materials for deposition (3.5); meet with ediscovery vendor to discuss second-level review (.9); correspond with ediscovery vendor regarding discovery productions and review (2.5); second-level review of documents for responsiveness and privilege (1.1).	11.00	\$9,306.00
12/21/22	B ALLMAN	0005	Attend team call regarding Stone deposition and document production.	0.20	\$169.20
12/21/22	B ALLMAN	0010	Draft Notice of Presentment of Joint Stipulation and Agreed Order (1.9); coordinate filing (.2); call with Akin re same (.3); draft email to chambers re joint stipulation (.3); draft cover letter re same (.6); analyse CMO re	3.50	\$2,961.00

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Valu	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
\$12,939.7	8.10	related issues (.2). Confer with D. Chapman and J.	0005	M P HURLEY	12/22/22
\$12,737.7	0.10	Mannon re exhibits for	0003	WIT HORLET	12/22/22
		deposition (.5); take Stone			
		deposition (5.8); confer with			
		team re next steps (.9); confer			
		with D. Chapman re: Stone			
		matters (.3); consider issues re			
\$5,913.0	6.00	same (.6). Attend deposition of J. Stone	0005	H L PECKHAM	12/22/22
ψ5,715.0	0.00	(partial) (3.7); analyze	0003	II L I LCIGII IIVI	12/22/22
		documents in connection with J.			
		Stone deposition (.5); attend			
		team call in connection with			
		preliminary injunction hearing			
		issues (.9); call with R. Cochrane			
		in connection with pretrial order for preliminary injunction			
		hearing (.2); revise pretrial order			
		for preliminary injunction			
		hearing (.7).			
\$819.0	0.70	Follow up email to internal team	0003	JF NEWDECK	12/22/22
		re notice of additional services			
		(.2); update same (.2); consider			
¢2 472 5	2.10	additional disclosures (.3).	0005	EM COOTT	10/00/00
\$3,473.5	3.10	Confer with Akin litigation team regarding discovery issues (.4);	0005	E M SCOTT	12/22/22
		analyze discovery issues ahead			
		of the preliminary injunction			
		hearing (.3); attend Stone			
		deposition (1.5) (partial); call			
		with Akin team regarding Stone			
		deposition and preliminary			
		injunction hearing preparations			
\$336.1	0.30	(.9). Update Akin team regarding	0006	E M SCOTT	12/22/22
\$550.1	0.50	Certificate of Service.	0000	EW SCOTT	12/22/22
\$9,198.0	7.30	Confer with M. Hurley re: Stone	0005	D L CHAPMAN	12/22/22
. ,		matters (.3); confer with M.			
		Hurley and J. Mannon regarding			
		exhibits for deposition (.3)			
		(partial); participate in J. Stone			
		deposition (5.8); follow-up with call with team re: same and next			
		steps (.9).			
\$252.0	0.20	Review amended motion to lift	0010	D L CHAPMAN	12/22/22
Ψ202.0	0.20	stay and notice.	0010		12, 22, 22
\$217.8	0.40	File a certificate of service re	0006	M STANLEY	12/22/22
		notices.			
\$3,757.0	6.90	Review exhibits for deposition	0005	M STANLEY	12/22/22
		of J. Stone (.8); attend deposition			
		of J. Stone (partial) (4.6); create			
		exhibits for the deposition of J. Stone (.1); meet with Akin team			
		re: next steps after the deposition			
		(.9); read Defendants' answer to			
		the amended complaint (.4);			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	comes and with I Managemen	<u>Hours</u>	Value
			correspond with J. Mannon re: stipulated affidavit (.1).		
12/22/22	R A COCHRANE	0005	Revise joint pretrial order re	7.70	\$5,370.75
1-//	mir coomania	0000	preliminary injunction trial (7.5);	7.70	φε,570.76
			call with H. Peckman re same		
			(.2).		
12/22/22	J J MANNON	0005	Prepare documents for	11.30	\$9,559.80
			deposition (.8); confer with M.		
			Hurley and C. Chapman re		
			deposition exhibits (.5); correspondence with vendor on		
			deposition exhibits (.2); prepare		
			materials for deposition (3.1);		
			attend deposition of J. Stone		
			(5.8); meet with team to discuss		
			go forward Stone matters (.9).		
12/22/22	K M ZAHARIS	0003	Review reports re conflicts	0.60	\$383.40
			checks (.4); revise supplemental		
10/00/00	D		declaration re same (.2).	0.00	<b>h=</b> <1 .10
12/22/22	B ALLMAN	0005	Participate in team meeting.	0.90	\$761.40
12/22/22	B ALLMAN	0010	Update Motion to Lift Stay and Notice for re-filing to reflect	0.70	\$592.20
			change in objection deadline.		
12/23/22	M P HURLEY	0010	Revise updated motion to lift	0.30	\$479.25
12/23/22	WIT HORLET	0010	stay and notice.	0.50	Ψ-17.23
12/23/22	M P HURLEY	0006	Correspondence with court re	0.20	\$319.50
			closing of adversary (.1); call		•
			with E. Scott re same (.1).		
12/23/22	M P HURLEY	0005	Review correspondence among	4.40	\$7,029.00
			team re various Stone matters		
			(.4); consider Stone request and		
			related research (2.1); confer		
			with D. Chapman re Stone legal research (.2); prep		
			correspondence relating to		
			discovery (1.7).		
12/23/22	H L PECKHAM	0005	Revise pretrial order for	5.10	\$5,026.05
			preliminary injunction hearing.		,
12/23/22	J F NEWDECK	0003	Review supplemental	0.60	\$702.00
			declaration re notice of		
			additional services (.2); update		
			same (.2). email to client re same		
12/23/22	E M SCOTT	0006	(.1); email to UST re same (.1). Prepare email to Court regarding	0.20	\$224.10
12/23/22	EWI SCOTT	0000	adversary closing (.1); confer M.	0.20	\$224.10
			Hurley regarding same (.1).		
12/23/22	D L CHAPMAN	0005	Confer with M. Hurley re: legal	0.70	\$882.00
			research re Stone matter (.2);		
			follow-up communications with		
			team re: same (.3); confer with J.		
			Mannon re: letter to opposing		
10/02/02	DICIACUNI	0005	counsel (.2).	0.00	0/// 00
12/23/22	P J GLACKIN	0005	Research re Stone issue (.7);	0.80	\$666.00
12/23/22	R A COCHRANE	0005	emails with team re same (.1). Revise exhibit list for	0.70	\$488.25
14/43/44	KA COCHKANE	0003	preliminary injunction trial.	0.70	Φ <del>+</del> 00.23
12/23/22	J J MANNON	0005	Draft letter to opposing counsel	6.40	\$5,414.40
·					,

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			re discovery matters (1.9);		
			confer with D. Chapman re same		
			(.2); correspond with e- discovery vendor regarding		
			upcoming productions (1.2);		
			conduct second-level review of		
			documents for responsiveness		
			and privilege (1.5); analyze		
			documents for case development		
10/02/02	D ALLMAN	0010	(1.6).	1.00	<b>#046.00</b>
12/23/22	B ALLMAN	0010	Revise updated motion to lift	1.00	\$846.00
			stay and updated notice (.4); finalize for filing of same (.6).		
12/26/22	M P HURLEY	0005	Review correspondence	2.70	\$4,313.25
12/20/22	WIT HOREET	0005	concerning third party matters	2.70	Ψ1,515.25
			(.7); communications with team		
			re Stone matters (.2); prepare		
			letter third party counsel re same		
			(.9); revise pre-trial order (.6);		
			various communications with		
12/26/22	E M SCOTT	0005	team re discovery matters (.3). Analyze issues related to	0.70	\$784.35
12/20/22	EW SCOTT	0003	preliminary injunction hearing	0.70	\$704.55
			and related discovery (.5);		
			communications with Akin re		
			same (.2).		
12/26/22	D L CHAPMAN	0005	Various communications with	0.60	\$756.00
10/0//00	D 4 GO GYPD 4375		team re discovery matters.		<b>** - - - - - - - - - -</b>
12/26/22	R A COCHRANE	0005	Draft exhibit list for preliminary	4.00	\$2,790.00
			injunction trial (3); compile documents re same (1).		
12/26/22	J J MANNON	0005	Email M. Hurley and D.	2.40	\$2,030.40
12/20/22		0002	Chapman regarding discovery	2.10	Ψ2,030.10
			items (.4); develop production		
			plan (.5); correspond with D.		
			Chapman and E. Scott regarding		
			upcoming production (.7);		
			correspond with e-discovery		
			vendor regarding production items (.8).		
12/26/22	J J MANNON	0005	Review correspondence from	4.70	\$3,976.20
12/20/22	V V 1/11 11 (1 (O))		opposing counsel re discovery	, 0	ψ2,5 / 0.20
			matters (.5); draft discovery plan		
			for upcoming production (.9);		
			correspond with team regarding		
			production (.5); email e-		
			discovery vendor to direct		
			production in Stone action (.3); second-level review of		
			documents for responsiveness		
			and privilege (2.5).		
12/27/22	M P HURLEY	0005	Respond to correspondence to	4.40	\$7,029.00
			various third parties and Stone re		•
			case matters (.8); meet and		
			confer with third party counsel		
			(.5); meet and confer with Stone		
			counsel (.5); consider issues re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(7)	<u>Hours</u>	Value
			same (.7); review materials re same (.8); prep discovery		
			correspondence to Stone counsel		
			(.9); confer with D. Chapman re		
2/27/22	M P HURLEY	0010	pretrial order (.2). Review various updates re status	0.60	\$958.50
12/2//22	WIT HORLET	0010	of Voyager issues.	0.00	Ψ/30.50
12/27/22	M P HURLEY	0009	Call with Akin and UCC re	0.80	\$1,278.00
			Rhodium issues (.5); follow up		
12/27/22	JF NEWDECK	0002	call with Celsius re same (.3). Review November invoice for	3.80	\$4,446.00
12/2//22	JT NEWDECK	0002	privilege, confidentiality and	3.80	\$4,440.00
			UST compliance.		
12/27/22	E M SCOTT	0005	Communications with Akin	0.40	\$448.20
			litigation team regarding		
			document production issues (.2);		
			analyze privilege and responsiveness issues regarding		
			same (.2).		
12/27/22	D L CHAPMAN	0005	Review draft pre-trial order	2.60	\$3,276.00
			(1.4); participate in call with		
			counsel to third party (.4) and		
			confer with M. Hurley re: same (.2); review legal research (.2);		
			confer with P. Glackin re:		
			correspondence with third party		
			(.2); confer with J. Mannon re:		
12/27/22	P J GLACKIN	0005	discovery (.2). Conduct legal research re	3.30	\$2,747.25
12/2//22	r J ULACKIN	0003	discovery issues (2.1); call with	3.30	\$2,747.23
			team re same (.2); email		
			litigation team members re same		
			(.3); review third-party		
			correspondence re discovery (.2); email D. Chapman re same		
			(.2), eman D. Chapman re (.3); call with D. Chapman re		
			correspondence with third party		
			(.2).		
12/27/22	M STANLEY	0005	Correspond with J. Mannon re:	4.80	\$2,613.60
			third party subpoenas (.1); conduct research re: Stone		
			matters (.2); review documents		
			for production (4.5).		
12/27/22	R A COCHRANE	0005	Review documents slated for	3.30	\$2,301.75
10/05/00		2225	production for quality control.	<b>7</b> 00	<b>ACCO2</b> 40
12/27/22	J J MANNON	0005	Draft correspondence to opposing counsel in Stone action	7.90	\$6,683.40
			(.7); coordinate review efforts		
			ahead of discovery production in		
			Stone action (2.2); review QC		
			production set for		
			responsiveness and privilege		
			(3.4); meet and confer with opposing counsel in Stone action		
			(.5); confer with D. Chapman re:		
			discovery matters (.2); second-		
			level review of documents for		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		responsiveness and privilege (.8); emails with M. Stanley re			
\$2,030.40	2.40	third party subpoenas (.1). Conduct quality control review for production of documents.	0005	B ALLMAN	12/27/22
\$4,473.00	2.80	Prep for meet and confer call (.3); participate in same (.6); review revised spreadsheet re Stone information (1.5); participate in team call re upcoming preliminary injunction hearing (.4).	0005	M P HURLEY	12/28/22
\$958.50	0.60	Revise correspondence to UCC re Rhodium issues.	0009	M P HURLEY	12/28/22
\$4,139.10	4.20	Revise pretrial order for preliminary injunction hearing (3); perform legal research and analysis in connection with preliminary injunction hearing (1.2).	0005	H L PECKHAM	12/28/22
\$2,016.90	1.80	Participate in call with Akin team regarding preparations for the preliminary injunction trial (.4); confer with Akin team members regarding research with respect to same (.2); analyze privilege and responsiveness issues regarding documents for potential production (.9; confer with litigation team members regarding same (.3).	0005	E M SCOTT	12/28/22
\$3,150.00	2.50	Review correspondence with opposing counsel re case matters (.3); participate in meet-and-confer re: same (.6); participate in call with team re preliminary injunction hearing (.4); review key documents (.4); confer with team re: same (.3); confer with team re: research matters (.2); confer with opposing counsel re: pre-trial order (.3).	0005	D L CHAPMAN	12/28/22
\$749.25	0.90	Review third-party document production (.6); confer with team re same (.3).	0005	P J GLACKIN	12/28/22
\$3,757.05	6.90	Review documents for relevance and privilege before producing to Defendants' counsel (2.8); attend meet and confer with Defendants' counsel and Akin (.6); attend meeting with Akin re: pre-trial order tasks (.4);conduct research re: Stone issues (3.1).	0005	M STANLEY	12/28/22
\$1,325.25 \$6,937.20	1.90	Draft/revise joint pretrial order.	0005	R A COCHRANE	12/28/22
	8.20	Meet and confer with opposing	0005	J J MANNON	12/28/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			counsel in Stone action (.6); team call regarding go-forward strategy and hearing preparation		
			in Stone action (.4); QC		
			production set for		
			responsiveness and privilege (6);		
			email e-discovery vendor with instructions for production (.9);		
			call with team re discovery		
			matters (.3).		
12/28/22	B ALLMAN	0005	Conduct quality control review	2.70	\$2,284.20
			for production of documents		
			(2.3); participate in team call re upcoming preliminary injunction		
			trial (.4).		
12/29/22	M P HURLEY	0005	Review internal updates re Stone	2.90	\$4,632.75
			matters (.6); confer FTI re case matters (.4); meet and confer		
			with opposing counsel (.8);		
			further review revised		
			spreadsheet and correspondence		
			with Defendants' counsel (.9);		
			confer with D. Chapman re meet and confer (.2).		
12/29/22	H L PECKHAM	0005	Perform legal research and	4.10	\$4,040.55
			analysis in connection with		
			pretrial order for Stone		
			preliminary injunction hearing (1.7); revise pretrial order for		
			preliminary injunction hearing		
			(.6); analyze documents in		
			connection with Stone adversary		
12/29/22	JF NEWDECK	0002	proceeding (1.8). Continue to review November	3.20	\$3,744.00
			invoice for privilege,		40,,
			confidentiality and UST		
			compliance (3); internal emails re same (.2).		
12/29/22	E M SCOTT	0005	Analyze issues regarding relief	3.10	\$3,473.55
			requested in the preliminary		, , ,
			injunction motion (1.2); confer		
			with Celsius regarding same (.3); review materials regarding		
			preliminary injunction and full		
			case discovery issues (.6);		
			analyze issues related to		
			supplemental document production (.8); review draft		
			production letter (.2).		
12/29/22	D L CHAPMAN	0005	Prepare for (.2) and participate	4.70	\$5,922.00
			in (.6) call with potential expert;		
			follow-up with expert re: documents (.3); consider related		
			issues (1.7); participate in meet-		
			and-confer with opposing		
			counsel (.8); confer with M.		
			Hurley re: same (.2);		

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			communications with team re: document production (.2);		
			review legal research re Stone		
			matters (.3); review document		
			production (.2); confer with P. Glackin re: same (.2).		
12/29/22	P J GLACKIN	0005	Draft letter to third-party counsel	1.10	\$915.75
			re subpoena issues (.9); confer		
			with D. Chapman re document		
12/29/22	M STANLEY	0005	review matters (.2). Conduct research re: Stone	2.90	\$1,579.05
12/2/122	W STREET	0002	matter (1.7); review email to	2.50	Ψ1,577.00
			Defendants' counsel regarding		
			stipulated agreement (.1);		
			correspond with R. Cochrane re: exhibits for the hearing for the		
			preliminary injunction (.1);		
			attend meet and confer with		
			Defendants' counsel (.8); correspond with the court		
			reporter reC. Nolan's deposition		
			(.1); draft email to C. Nolan's		
			counsel re deposition documents		
12/29/22	R A COCHRANE	0005	(.1). Revise exhibit list for	7.60	\$5,301.00
12/2//22	RTI COCINGIA	0002	preliminary injunction trial (2.8);	7.00	Ψ2,501.00
			revise pretrial order for		
			preliminary injunction trial (3); perform quality control check		
			for production (1.7); emails with		
			M. Stanley re preliminary		
10/00/00	I I MANDION	0005	injunction exhibits (.1).	( 20	Φ <b>5.22</b> 0.00
12/29/22	J J MANNON	0005	Review QC production set for responsiveness and privilege	6.30	\$5,329.80
			(4.2); serve production on		
			opposing counsel in Stone action		
			(.5); review questions from team		
			and e-discovery vendor regarding production in Stone		
			action (1.6).		
12/30/22	M P HURLEY	0005	Confer with C. Nolan counsel	5.80	\$9,265.50
			and D. Chapman re case matters (.2); revise letter to third party re		
			case issues (.6); confer with D.		
			Chapman re upcoming hearing		
			(.2); revise exhibit list for		
			upcoming hearing (2.2); revise pretrial order (2.6).		
12/30/22	H L PECKHAM	0005	Perform legal analysis in	3.00	\$2,956.50
			connection with pretrial order		
			for Stone preliminary injunction hearing (1); draft pretrial		
			materials for preliminary		
			injunction hearing (2).		
12/30/22	E M SCOTT	0005	Confer with Akin team	1.10	\$1,232.55
			regarding discovery and fact- development issues (.7); confer		
			development issues (./), comer		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			with Celsius team regarding fact development in connection with requested relief (.2); correspondence with Akin		
12/30/22	D L CHAPMAN	0005	regarding preliminary injunction hearing (.2). Turn edits to pretrial order (4.4);	6.60	\$8,316.00
12/30/22	DE CHAIMAIN	0003	review legal research in connection with same (.5); consider issues re same (.4); email opposing counsel re: same	0.00	\$6,510.00
			(.2); confer with M. Hurley re: hearing (.2); participate in call with M. Hurley and counsel to C. Nolan (.2); consider open issues re: discovery (.1); turn		
			edits to letter to third party (.2); confer with Special Committee re: trial (.4).		
12/30/22	P J GLACKIN	0005	Revise draft letter re non-party discovery issues (.3) and email Litigation team members re same (.2).	0.50	\$416.25
12/30/22	M STANLEY	0005	Compile all declarations filed in support of the preliminary injunction motion (.1); correspond with R. Cochrane re: exhibits for the preliminary injunction hearing (.1); conduct Stone research (.3); draft email to D. Chapman re: same (.2);	6.60	\$3,593.70
			review deposition transcript re: related declaration (5.3); draft witness declaration in support of the preliminary injunction motion (.4); review letter to third		
12/30/22	R A COCHRANE	0005	party re: prior subpoena (.2). Revise exhibit list for preliminary injunction trial (2.3); compile exhibits re same (.7); revise pretrial order for preliminary injunction trial (1.5).	4.50	\$3,138.75
12/30/22	JJ MANNON	0005	Draft letter to opposing counsel regarding discovery matters (.8); review correspondence from opposing counsel regarding same (1.7); provide production to e-discovery vendor for processing (.4); provide	5.80	\$4,906.80
			instructions regarding same (.7); correspond with Akin regarding go-forward strategy for hearing (1.1); analyze deposition transcript of J. Stone in Stone action (1.1).		
12/31/22	M P HURLEY	0005	Review designations for Stone matter (2.1); identify portions of	4.30	\$6,869.25

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<u>Date</u>	<u>Tkpr</u>	Tas	<u>k</u>	transcripts to be connection with correspond with	n same (2);	<u>Hours</u>	Value
12/31/22	D L CHAPMAN	000	95	(.2). Review status of discovery matter upcoming heari	of various ers (.2) and	0.70	\$882.00
12/31/22	JJ MANNON	000	95	review material Defendants (.2) team re same (. Correspond wit	s produced by ; correspond with 1). h M. Hurley and	1.20	\$1,015.20
				D. Chapman or deposition transhearing in Ston identify exhibit (.7).	scripts ahead of		
				Tota	l Hours	1,217.30	
TIMEKEEP	PER TIME SUMMARY:	:					
Timekeeper		Hours		Rate	Value		
M P HURL		186.90	at	\$1597.50 =	\$298,572.75		
EM SCOT	T	110.40	at	\$1120.50 =	\$123,703.20		
D L CHAPI	MAN	153.00	at	\$1260.00 =	\$192,780.00		
H L PECKI	HAM	44.40	at	\$985.50 =	\$43,756.20		
JF NEWDI	ECK	42.70	at	\$1170.00 =	\$49,959.00		
JJ MANNO	ON	267.80	at	\$846.00 =	\$226,558.80		
B ALLMA	N	74.70	at	\$846.00 =	\$63,196.20		
JR KULIK	OWSKI	57.70	at	\$832.50 =	\$48,035.25		
P J GLACK	IIN	18.00	at	\$832.50 =	\$14,985.00		
M STANL	EY	162.30	at	\$544.50 =	\$88,372.35		
R A COCH	RANE	46.60	at	\$697.50 =	\$32,503.50		
K M ZAHA	ARIS	14.10	at	\$639.00 =	\$9,009.90		
F J CASTR	.0	23.60	at	\$360.00 =	\$8,496.00		
A LAARA	J	15.10	at	\$427.50 =	\$6,455.25		
	C	Current Fees				\$1,206,383.4	10

FOR COSTS ADVANCED AND EXPENSES	INCHIDDED.
TOK COSTS AD VANCED AND EATENSE.	INCURRED.

Computerized Legal Research - Lexis - in	\$214.71
contract 30% discount	
Computerized Legal Research - Courtlink	\$225.32
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$4,973.43
- in contract 30% discount	
Duplication - In House	\$12.60
Color Copy	\$1,826.60
Meals - Overtime	\$80.00
Postage	\$13.18
Professional Fees - Legal	\$5,053.67
Professional Fees - Process Server	\$1,888.50
Transcripts	\$138.00
Travel - Ground Transportation	\$22.00

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Local Transportation - Overtime \$409.54

Current Expenses \$14,857.55

Total Amount of This Invoice \$1,221,240.95

#### Exhibit D

**Disbursement Summary** 

#### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$225.32
Computerized Legal Research - Lexis - In Contract 30% Discount	\$214.71
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$4,973.43
Duplication – In House	\$12.60
Color Copy	\$1,826.60
Meals - Overtime	\$80.00
Postage	\$13.18
Professional Fees - Legal	\$5,053.67
Professionals Fees – Process Server	\$1,888.50
Transcripts	\$138.00
Travel – Ground Transportation	\$22.00
Local Transportation – Overtime	\$409.54
Total:	\$14,857.55

#### Exhibit E

**Itemized Disbursements** 



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F

HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number Invoice Date Client Number Matter Number

Re: SPECIAL LITIGATION COUNSEL

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/22:

FOR CO	VICE A DV	ANCED AND	EXPENSES	INCHERED.

Computerized Legal Research - Lexis - in \$214.71 contract 30% discount Computerized Legal Research - Courtlink \$225.32 - In Contract 50% Discount Computerized Legal Research - Westlaw \$4,973.43 - in contract 30% discount Duplication - In House \$12.60 Color Copy \$1,826.60 Meals - Overtime \$80.00 Postage \$13.18 Professional Fees - Legal \$5,053.67 Professional Fees - Process Server \$1,888.50 Transcripts \$138.00 Travel - Ground Transportation \$22.00 Local Transportation - Overtime \$409.54

Current Expenses \$14,857.55

DateValue12/01/22Computerized Legal Research - Courtlink\$5.56

- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;

Quantity: 1.0

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12/01/22	Postage US Postage - Tomey, Greg, NY, 1 piece(s)	\$4.08	
2/01/22	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 5613939301120104 DATE: 1/12/2023 Taxi/Car Service/Public Transport, 12/01/22, Drop off documents to court; obtaining certified copies, MTA NYC	\$11.00	
2/02/22	Transit Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/2/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87	
2/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56	
2/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/3/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43	
2/04/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 161 DATE: 12/4/2022 Dean Chapman - Trattoria Trecolori - 11/29/2022 - Overtime Meal	\$20.00	
2/04/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 161 DATE: 12/4/2022 Dean Chapman - Westville Hells Kitchen - 11/30/2022 - Overtime Meal	\$20.00	
2/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/5/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30	
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 12/5/2022 AcctNumber: 1000812018 ConnectTime: 0.0	\$320.87	
12/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CASTRO FRANK Date: 12/5/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43	
12/05/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5580822912071602 DATE: 12/7/2022 Working Late in Office Taxi/Car/etc,	\$55.82	

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	12/05/22, Taxi after working late in		
	office, Uber		
12/05/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
12/06/22	Quantity: 1.0	Φ <i>E E E</i>	
12/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/06/22	Local Transportation - Overtime	\$48.96	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5584175512131702 DATE:		
	12/13/2022		
	Working Late in Office Taxi/Car/etc,		
	12/06/22, Taxi home after working late in office regarding discovery issues for		
	Celsius., Uber		
12/06/22	Postage US Postage - Tomey, Greg, NY,	\$9.10	
12/00/22	1 piece(s)	Ψ3.10	
12/07/22	Local Transportation - Overtime	\$59.48	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5597635312132105 DATE:		
	12/13/2022		
	Working Late in Office Taxi/Car/etc,		
	12/07/22, Taxi home after working late in		
	office regarding discovery issues for Celsius, uber		
12/07/22	Computerized Legal Research - Courtlink	\$5.55	
12/0//22	- In Contract 50% Discount Service:	Ψ5.55	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/08/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/08/22	Computerized Legal Research - Courtlink	\$99.67	
	- In Contract 50% Discount Service:	·	
	SEARCH; Employee: STANELY		
	MICHAEL; Charge Type: ACCESS		
	CHARGE; Quantity: 2.0		
12/09/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/09/22	Computerized Legal Research - Courtlink	\$3.53	
	- In Contract 50% Discount Service: US		
	DOCKETS; Employee: LEHRKE		

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	SARAH; Charge Type: DOC ACCESS; Quantity: 1.0		
12/11/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 162 DATE: 12/11/2022 Dean Chapman - Trattoria Trecolori - 12/5/2022 - Overtime Meal	\$20.00	
12/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 12/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.87	
12/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: CASTRO FRANK Date: 12/13/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$160.43	
12/14/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ACKER RAMIREZ REFUGIO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30	
12/14/22	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: ACKER RAMIREZ REFUGIO; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.10	
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00	
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00	
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00	
12/14/22	Color Copy Photocopy - Castro, Frank, LA, 4500 page(s) - binders for depositions.	\$450.00	
12/14/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5604217612151607 DATE: 12/15/2022 Working Late in Office Taxi/Car/etc, 12/14/22, Working late in the office	\$68.22	

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	regarding deposition preparation;		
	reviewing documents; discovery etc.,		
	Uber		
12/14/22	Professional Fees - Process Server	\$1,888.50	
	VENDOR: SERVING BY IRVING INC		
	INVOICE#: JM-1630 DATE: 12/14/2022		
12/14/22	Subpoena Service Fees Computerized Legal Research - Courtlink	\$5.55	
12/14/22	- In Contract 50% Discount Service:	\$3.33	
	COURTLINK TRACK; Employee:		
	LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/15/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/15/22	Local Transportation - Overtime	\$116.28	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5619928712221806 DATE:		
	12/22/2022 Working Late in Office Taxi/Car/etc,		
	12/15/22, Work on edits; outline for		
	discovery; review depo documents etc.,		
	Uber		
12/16/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
12/18/22	Meals - Overtime VENDOR:	\$20.00	
	GRUBHUB HOLDINGS INC F/K/A		
	SEAMLE upload INVOICE#: SL-184-		
	163 DATE: 12/18/2022		
	Dean Chapman - Trattoria Trecolori - 12/14/2022 - Overtime Meal		
12/19/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:	*****	
	COURTLINK TRACK; Employee:		
	LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
12/20/22	Quantity: 1.0 Computerized Legal Research - Courtlink	\$5.55	
12/20/22	- In Contract 50% Discount Service:	Ψ3.33	
	COURTLINK TRACK; Employee:		
	LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
12/20/22	Quantity: 1.0	¢(0.79	
12/20/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN	\$60.78	
	INVOICE#: 5619428112212002 DATE:		
	12/21/2022		
	Working Late in Office Taxi/Car/etc,		
	12/20/22, Working late in office re		
	deposition outline; review revise		

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	documents etc., Uber		
12/21/22	Duplication - In House Photocopy - Glackin, Patrick, NY, 126 page(s)	\$12.60	
12/21/22	Color Copy Photocopy - Castro, Frank, NY, 266 page(s) - binders for depositions.	\$26.60	
12/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/22/22	Transcripts VENDOR: VERITEXT INVOICE#: 6255768 DATE: 12/22/2022 Transcript Services	\$138.00	
12/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 12/23/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,566.93	
12/23/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.31	
12/25/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0865165 DATE: 12/25/2022 contract attorneys' fees	\$4,160.00	
12/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
12/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	

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12/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$160.43	
	HURLEY MITCHELL P Date: 12/28/2022 AcctNumber: 1000193694		
	ConnectTime: 0.0		
12/29/22	Travel - Ground Transportation	\$11.00	
	VENDOR: GREGORY TOMEY INVOICE#: 5647844001120104 DATE:		
	1/12/2023		
	Taxi/Car Service/Public Transport,		
	12/29/22, Roundtrip travel to court for		
12/20/22	filings (various dates), MTA NYC Transit	<b>ቀ</b> ፫ ፫፫	
12/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	
	COURTLINK TRACK; Employee:		
	LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
12/20/22	Quantity: 1.0	¢220.97	
12/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$320.87	
	GLACKIN PATRICK Date: 12/29/2022		
	AcctNumber: 1000193694 ConnectTime:		
10/20/22	0.0	Φ5.55	
12/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	
	COURTLINK TRACK; Employee:		
	LEHRKE SARAH; Charge Type:		
	OTHER FREQUENCY TRACKS;		
12/31/22	Quantity: 1.0	\$893.67	
12/31/22	Professional Fees - Legal VENDOR: STRETTO INC INVOICE#: 7543	\$693.07	
	DATE: 12/31/2022		
	Case: 22-10943- Motion to File POC		
	after Bar Date (DNs 727-730 and 733).		
	Legal Noticing Services (Printing Charges, Postage Charges and		
	International Postage Charges).		
	Current Expenses		\$14,857.55

Total Amount of This Invoice \$1,221,240.95